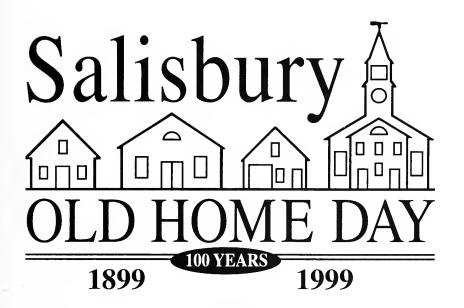
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Town of Salisbury



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PAST CITIZENS OF THE YEAR

.515

| 1976 | Dorothea and Norma Lovejoy |
|------|--|
| 1977 | Dorothy Bartlett |
| 1978 | Maud Prince and Dennis Patten |
| 1979 | Fred Adams |
| | |
| 1980 | Edward Bailey |
| 1981 | George Beauly and Arthur Schaefer, Sr. |
| 1982 | Ida Prince |
| 1983 | Arvilla Fogarty |
| 1984 | Russell Benedict |
| 1985 | Daisy Dunham and John Kepper |
| 1986 | Karen Hooper and Dave Fredette |
| 1987 | Leah Schaefer and Ken Mailloux |
| 1988 | Martha Patten |
| 1989 | Agnes Shaw |
| | |
| 1990 | Edward Sawyer |
| 1991 | Donald Nixon |
| 1992 | Irene Plourde |
| 1993 | Dr. Paul Shaw |
| 1994 | Edwin Bowne |
| 1995 | David Chamberlin |
| 1996 | Kathleen Downes |
| 1997 | Rouleen Koelb |
| 1998 | Mary Phillips |
| 1999 | Bob Tewksbury |



Family Man. Armed Forces Member. Educator. Community Leader. Friend. Mentor. Sports Enthusiast.

These are all words to describe Edward Dix Bailey. The Town of Salisbury is proud to dedicate this Town Report to Ed in recognition of a man who has set a good example for anyone who cared to follow.

A resident of Salisbury for many years, Ed, with his wife Marion, raised their family, two sons, Jim and Mick and daughter, Sarah. Throughout the years he served Salisbury in many capacities and taught school in Newport, Concord and Manchester at the Derryfield School. He even found time to collect sap and produce a fine maple syrup in his 'Owl's Nest'.

As a community leader and committee member, Ed didn't tell us what to do – he told us his experiences, the background of various decisions and guided us toward a new and fair outcome. Whether the method came from his mathematical practices, from his years of teamwork through sports, his years as a police officer, or his years of educating young people – Ed identified the issue and solved the problem – but wouldn't take the credit. His senior photo caption read. "by different methods, different men excel".

While some of us often think we don't have the personal time to give to town functions or committees, Ed often says an encouraging word to prod us along. How can we say no to someone who throws a mean shoe?

Since his first win as Town Moderator with 22 write-in votes 29 years ago, Salisbury has benefited from Ed's wisdom and guidance. He manages to keep us in our places at Town Meetings using the Roberts Rules of Order! His most recent position as bookkeeper has provided the Selectmen with up-to-date information on expenses and income to enable sound financial decisions. The business management experience he gained at the Derryfield School benefited the Town of Salisbury as we moved from paper to computers!

Ed has been honored in many ways for his achievements and his dedication to each task put before him, and dedicating this year's report to Ed Bailey is a very small way to thank him. The Board of Selectmen is pleased to call him a professional, our co-worker, our advisor and our friend.

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TOWN OFFICERS

| MODERATOR | Edward D. Bailey '00 |
|--|--|
| MODERATOR PRO TEM | John Herbert |
| BOARD OF SELECTMEN | Arthur Cutter, Sr. '00 Richard Chandler '01 Mary R. Heath '02 |
| ADMINISTRATIVE ASSISTANT TO THE SELECTMEN | Margaret I. Warren |
| TOWN CLERK | Dora L. Rapalyea '00 |
| DEPUTY TOWN CLERK | Gayle B. Landry |
| TAX COLLECTOR | Gayle B. Landry '00 |
| DEPUTY TAX COLLECTOR | Pamela Hutchins |
| TREASURER | Norma C. Lovejoy '00 |
| DEPUTY TREASURER | Mary Phillips |
| SUPERVISORS OF THE CHECKLIST | Roy Downes '00 Margaret Woods '02 Grace Anderson '04 |
| CHIEF OF POLICE | Gary R. Davis |
| FIRE CHIEF | Edwin Bowne |
| ROAD AGENT | Bill MacDuffie, Sr. '02 |
| LIBRARY TRUSTEES | Sally Jones '00 Katherine K. Deegan '01 Eileen Barker * '02 Seelye Longnecker *** '00 |
| LIBRARIAN | Gail Clukay |

| TRUSTEES OF T | RUST FUNDS | Charlotte Hughes David Clukay Shara Coull Louise Andrus | ** | '00 '01 '01 '00 |
|---------------|---------------------|--|----|-------------------------------------|
| CEMETERY TRU | JSTEES | Harold Patten Shara Coull Pete Ballou Joan Bullock | ** | '00 '01 '02 '00 |
| HIGHWAY SAFE | ETY COMMITTEE | Edward Bailey Robert Bentley Laurence Clark Bill MacDuffie, Sr. Phil Tucker | | |
| HEALTH OFFICE | ER | Everett Hodge | | |
| FOREST FIRE W | ARDEN | Laurence Clark | | |
| CIVIL DEFENSE | COORDINATOR | John Lovejoy | | |
| DUDGET GOLO | | | | |
| BUDGET COMM | ITTEE Ex-Officio | Norma Lovejoy Joseph Landry Kathleen Downes Gary Clark David Benedict Gene Shaw Peter Merkes Sandra Miller Edward Sawyer Mary R. Heath | ** | '00 '00 '00 '01 '01 '01 '02 '02 '02 |

| OVERSEER OF PUBLIC WELFARE | Board of Selectmen |
|----------------------------|--------------------|
| | |

BUILDING INSPECTOR Everett Hodge

| ZONING BOARD OF ADJUSTMENT | John Bentley Mark Hutchins Steve Preston David MacDuffie | '00 '01 '01 '02 |
|-----------------------------------|--|--------------------------|
| Ex Officio Alternates | Martin Nogues Arthur Cutter, Sr. Gary Rosen Ester Paradie | '02 |
| RECREATION COMMITTEE | Jerry Lorden Christopher Waters Rachel MacDuffie *** | ,00 ,00 |
| CONSERVATION COMMITTEE | Alvin Tanner Stephanie Wheeler Nancy Zinc-Mailloux Tom Wheeler Laura Deming | |
| SOLID WASTE COMMITTEE Ex-Officio | Edward Sawyer Jim McCarthy Robert Underhill Wilson Jones Laura Deming Arthur Cutter, Sr. | |
| CAPITAL IMPROVEMENTS COMMITTEE | Gary Clark Chris Bentley Peter Merkes | |

- * Deceased
- ** Resigned
- *** Appointed

Ex-Officio

Richard Chandler

WARRANT FOR THE ANNUAL TOWN MEETING

THE POLLS WILL BE OPEN FROM 1:00 PM TO THE CLOSE OF BUSINESS MEETING ABSENTEE BALLOTS WILL BE PROCESSED AND CAST AT 3:00 PM BUSINESS MEETING AT 7:30 PM

To the Inhabitants of the Town of Salisbury, in the County of Merrimack, in the State of New Hampshire, qualified to vote in Town affairs.

You are hereby notified to meet at the Town Hall in Salisbury on Tuesday, the 14th day of March, 2000 at one o'clock in the afternoon to act upon the following subjects by ballot. Polls will close for balloting no earlier than the close of the Business Meeting.

- 1. To choose the following Town Officers: Selectman, Treasurer, Tax Collector, Town Clerk, Moderator, Library Trustee, Trustee of the Trust Funds, Planning Board, (2) Cemetery Trustee, Supervisor of the Checklist, (4) Budget Committee, and (5) Recreation Committee members.
- 2. To vote by Official Ballot the proposed additions and changes to the Salisbury Zoning Ordinance as proposed by the Planning Board and printed in the Town Report.

And to act upon the following subjects at the Business Meeting at 7:30 PM:

- 3. To hear the reports of the Officers of the town, agents, auditors and committees appointed and pass any vote relating thereto.
- 4. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to be added to the Police Emergency Services Equipment Capital Reserve Fund established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)
- 5. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500) to be added to the Reassessment of the Town Capital Reserve Fund, established in 1986. (The Selectmen and Budget Committee recommend this appropriation.)
- 6. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500) to be added to the Highway Equipment Capital Reserve Fund established in 1971. (The Selectmen and Budget Committee recommend this appropriation.)

- 7. To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Eight Hundred Dollars (\$13,800) to be added to the E-911/Tax Map Capital Reserve Fund established in 1993. (The Selectmen and Budget Committee recommend this appropriation.)
- 8. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Town Land Acquisition Capital Reserve Fund established in 1996. (The Selectmen and Budget Committee recommend this appropriation.)
- 9. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Rescue Emergency Services Equipment Capital Reserve Fund, established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)
- 10. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Library Building Renovations, and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in this fund, and to designate the Selectmen and Library Trustees as agents to expend. (Majority vote required). (The Selectmen and Budget Committee recommend this appropriation.)
- 11. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Ninety Dollars (\$50,090), for the purpose of road improvements to Hensmith Road, at Route 127 (South Road), and Loverin Hill Road, to include paving 1600 feet of Hensmith Road, ditching and paving the intersection at Hensmith and Route 127. (The Selectmen and Budget Committee recommend this appropriation.)
- 12. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Three Hundred Thirty One Dollars (\$12,331), for the purpose of repaving 2112 feet of Brookside Drive. (The Selectmen and Budget Committee recommend this appropriation.)
- 13. To see if the Town will vote to appropriate Forty Thousand Dollars (\$40,000), to be added to the Buildings & Grounds Capital Reserve Fund, and to authorize the transfer of the December 31, 1999 fund balance in that amount for this purpose. (Majority vote required.) (The Selectmen and Budget Committee recommend this appropriation.)
- 14. To see if the Town will vote to raise and appropriate the sum of \$527,544. which represents the operating budget. This sum does not include the amounts appropriated in special or individual warrant articles in this warrant.

- 15. To see if the Town will vote pursuant to RSA 231:22-a to reclassify sixteen hundred feet (1600') of Buckhorn Road, beginning at the west end of Scribner Road and ending at a point two hundred feet (200') west of so called Tuttle Road, from its current status as a class VI road to a class V road. The effective date of the reclassification of the road shall be determined by the Selectmen when the road upgrade or appropriate portions thereof are completed. (By petition.)
- 16. To see if the Town will authorize the Selectmen to accept Trusts given to the Town under such conditions as the Selectmen deem appropriate, pursuant to RSA 31:19. This authority shall remain in effect until rescinded. (Majority vote required.)
- 17. To see if the Town will vote to authorize the Selectmen to sell Town property with a value under Three Thousand Dollars (\$3,000).
- 18. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL THIS 10th DAY OF FEBRUARY, 2000.

Arthur Cutter, Sr., Chairman

Millard (

Mary R. Heath

SALISBURY BOARD OF SELECTMEN

A true copy of the 2000 Salisbury Town Warrant - Attest:

Arthur Cutter Sr Chairman

Dishord Chardler

Mary R. Heath

SALISBURY BOARD OF SELECTMEN

| | = :- | 1999 | 1999 | 2000 | 2000 | 2000 |
|------|--|-----------|--------------------|-------------------|-------------------|-------------|
| | | BUDGET | EXPENDED | SELECTMEN | COMMITTEE | NOT |
| | | | 12/31/99 | REQUESTED | APPROVED | RECOMMENDED |
| 4130 | EXECUTIVE | 37,200.00 | 38,718.08 | 38,856.00 | 38,856.00 | |
| | | H | | | | |
| | 05 Board of Selectmen | 7,200.00 | 7,200.00 | 7,200.00 | 7,200.00 | |
| | 10 Administrative Assistant | 19,500.00 | 21269.23 | 21000.00 | 21000.00 | |
| | 15 Municipal Secretary | 5,300.00 | 5048.88 | 5300.00 | 5300.00 | |
| | 25 Bookkeeper | 5,200.00 | 5199.97 | 5356.00 | 5356.00 | |
| 4140 | ELECTIONS, REGISTRATIONS | 11,420.00 | 11,552.42 | 13470.00 | 13470.00 | |
| | AND VITAL STATISTICS | | | | | |
| | 05 Town Clerk Salary | 3,575.00 | 3937.50 | 3825.00 | 3825.00 | |
| | 10 Deputy Clerk Salary | 800.00 | 391.87 | 600.00 | 800.00 | |
| | 15 Clerk Fees | 5,000.00 | 5658.83 | 5000.00 | 5000.00 | |
| | 20 Town Clerk Supplies | 200.00 | 239.47 | 200.00 | 200.00 | |
| | 23 Town Clerk Eqiuipment | 500.00 | 0.00 | 300.00 | 300.00 | |
| | 25 Town Clerk Training | 400.00 | 267.46 | 300.00 | 300.00 | |
| | 27 Town Clerk Modem | 300.00 | 355.24 | 0.00 | 0.00 | |
| | 30 Town Clerk Dues | 70.00 | 40.00 | 70.00 | 70.00 | |
| | 35 Moderator | 100.00 | 100.00 | 400.00 | 400.00 | |
| | 40 Ballot Clerk Salary | 300.00 | 300.00 | 1200.00 | 1200.00 | |
| | 45 Ballot Clerk Salary | 150.00 | 120.00 | 600.00 | 600.00 | |
| | 50 Printing (Ballots/Check Lists) | 100.00 | 58.05 | 100.00 | 100.00 | |
| | 55 Meals | 125.00 | 84.00 | 875.00 | 875.00 | |
| 4150 | FINANCIAL ADMINISTRATION | 35,970.00 | 34,475.52 | 36665.00 | 36665.00 | |
| | | | 1000 | | | |
| | 05 FA Postage | 2,500.00 | 1293.20 | 2000.00 | 2000.00 | |
| | 10 FA Telephone | 1,800.00 | 1995.86 | 1800.00 | 1800.00 | |
| | 15 FA Mileage | 100.00 | 124.70 3172.16 | 150.00 2800.00 | 150.00 2800.00 | |
| | 20 FA Equipment | 2,500.00 | | | | - |
| | 25 FA Miscelleneous | 300.00 | 205.60 | 150.00 | 150.00 20.00 | |
| | 28 Bank Fee Charges 30 Audit | 3,750.00 | 3750.00 | | 3850.00 | |
| | 35 Town Report | 2,200.00 | | 2200.00 | 2200.00 | |
| | 40 Assessing | 1,800.00 | 2378.65 2200.00 | | 2000.00 | |
| | | | | | | |
| | 42 Trust Fund Expenses | 100.00 | 0.00 8808.54 | | 100.00 8700.00 | |
| | 45 Tax Collector Salary | 8,000.00 | 247.50 | | 500.00 | |
| | 50 Deputy Tax Collector Salary 60 Collector Supplies | 625.00 | 247.50 175.38 | | 200.00 | |

| | Doc. Name: A:99SalisburyBudget | 1999 | 1999 | 2000 | 2000 | 2000 |
|-----------|--------------------------------|----------|----------|-----------|-----------|--------------|
| | | BUDGET | EXPENDED | SELECTMEN | COMMITTEE | NOT |
| | | | 12/31/99 | REQUESTED | APPROVED | RECOMMENDED |
| | | 800.00 | 735.40 | 800.00 | 800.00 | |
| 4150 | | | 512.65 | | 450.00 | |
| permitted | 65 Collector Training | 450.00 | | | | |
| | 70 Collector Dues | 20.00 | 0.00 | | 20.00 | |
| | 75 Treasurer Salary | 1,500.00 | 750.00 | | 1500.00 | |
| | 77 Deputy Treasurer Salary | 750.00 | 1500.00 | 750.00 | 750.00 | |
| | 79 Treasurer Training | 50.00 | 0.00 | 50.00 | 50.00 | |
| | 81 Treasurer Dues | 25.00 | 0.00 | | 25.00 | |
| | 83 Data East | 1,600.00 | 954.79 | | 1600.00 | |
| | 85 State and County Fees | 1,900.00 | 1111.97 | 1900.00 | 1900.00 | |
| | 87 FA Supplies | 1,750.00 | 1369.13 | | 1750.00 | |
| | 89 FA New Equipment | 3,100.00 | 2924.99 | | | |
| | 91 FA Training | 250.00 | 235.00 | 250.00 | 250.00 | |
| 4152 | REVALUATION OF PROPERTY | 1.00 | | 1.00 | 1.00 | |
| | 05 Revaluation of Property | 1.00 | | 1.00 | 1.00 | |
| | OS HOVERSON STREET | 1 | | | | |
| 4153 | LEGAL EXPENSES | 6,500.00 | 1,149.68 | 6050.00 | 6050.00 | |
| | 10 Legal/Selectmen | 5,000.00 | 1149.68 | 5000.00 | 5000.00 | |
| | 15 Legal/Planning Board | 1,000.00 | | 750.00 | 750.00 | |
| | 20 Legal/Misc. | 500.00 | | 300.00 | 300.00 | |
| 4155 | PERSONNEL ADMINISTRATION | 9,340.00 | 9,704.00 | 9986.00 | 9986.00 | |
| | 05 FICA | 8,140.00 | 9104.00 | 8786.00 | 8786.00 | |
| | 10 A.A. Benefits | 1 | 0.00 | 1 | | |
| | 15 Misc (Merit) | 1,200.00 | 600.00 | 1200.00 | 1200.00 | |
| 4191 | PLANNING AND ZONING | 3,490.00 | 1,901.50 | 3490.00 | 3490.00 | |
| | 05 Planning Secretary | 1,400.00 | 973.50 | 1400.00 | 1400.00 | |
| | 10 Planning Supplies | 40.00 | 0.00 | | | |
| | 15 Planning Printing | 500.00 | 134.00 | | | |
| | 20 Planning Advertising | 500.00 | 145.27 | | | |
| | 25 Planning Misc. | 600.00 | 452.00 | | | |
| | 30 Zoning Secretary | 300.00 | 103.50 | | | |
| | 35 Zoning Secretary | 150.00 | | | | |
| | TO LOTHING WINDS. | 100.00 | 33.20 | 100.00 | 1.00.00 | |

| | Doc. Name: A:99SalisburyBudget | 1999 | 1999 | 2000 | 2000 | 2000 |
|------|-----------------------------------|-----------|-----------|-----------|-----------|-------------|
| | | BUDGET | EXPENDED | SELECTMEN | COMMITTEE | NOT |
| | | | 12/31/99 | REQUESTED | APPROVED | RECOMMENDED |
| | | | | | | |
| 4194 | GENERAL GOVERNMENT BUILDINGS | 27,100.00 | 20,683.15 | 29500.00 | 29500.00 | |
| | 05 Bullding Maintenance Wages | 2,000.00 | 1410.50 | 5000.00 | 5000.00 | |
| | 07 Contract Cleaning (Acad. Hall) | 2,600.00 | 2575.00 | 3000.00 | 3000.00 | |
| | 10 Grounds Maintenance/Mowing | 1,500.00 | 1260.00 | 3500.00 | 3500.00 | |
| | 15 Bldg. Maint. Supplies/Repairs | 1,500.00 | 1171.48 | 1500.00 | 1500.00 | |
| | 20 Heat | 6,000.00 | 4987.84 | 6000.00 | 6000.00 | |
| | 25 Electricity | 3,500.00 | 2783.33 | 3500.00 | 3500.00 | |
| | 45 Building Projects | 10,000.00 | 6495.00 | 10000.00 | 10000.00 | |
| | 55 Underground Tanks Project | 10,000.00 | 0.00 | 10000.00 | 10000.00 | |
| | 55 Onderground Tanks Project | | 0.00 | | | |
| 4195 | CEMETERIES | 7,000.00 | 5,123.00 | 7000.00 | 7000.00 | |
| | 05 Cemetery Maintenance/Mowing | 5,000.00 | 5010.00 | 5000.00 | 5000.00 | |
| | 20 Cemetery Improvements | 1,850.00 | 0.00 | 1650.00 | 1650.00 | |
| | 29 Cemetery Markers, Veterans | 1,650.00 | 0.00 | 1630.00 | 1030.00 | |
| | 30 Cemetery Misc. | 350.00 | 113.00 | 350.00 | 350.00 | |
| | 30 Cemetery Misc. | 350.00 | 113.00 | 350.00 | 350.00 | |
| 4196 | INSURANCE | 13,550.00 | 10,552.12 | 13621.00 | 13621.00 | |
| | | | | | | |
| | 05 NHMA Insurance Pool | 12,000.00 | 9240.00 | 12000.00 | 12000.00 | |
| | 15 Workman's Compensation | 1,200.00 | 1193.64 | 1200.00 | 1200.00 | |
| | 25 Unemployment Compensation | 350.00 | 118.48 | 421.00 | 421.00 | |
| 4197 | ADVERTISING & REGIONAL ASSOC. | 2,450.00 | 2,810.32 | 3000.00 | 3000.00 | |
| | | | | | | |
| | 05 Association Dues | 1,800.00 | 1839.00 | 1800.00 | 1800.00 | |
| | 10 Advertising | 100.00 | 64.76 | | | |
| | 15 Public Notices | 550.00 | 906.56 | 1200.00 | 1200.00 | |
| 4400 | | | | | | |
| 4199 | OTHER GENERAL GOVERNMENT | 1,200.00 | 468.30 | 1200.00 | 1200.00 | |
| | 05 Refunds and Abatements | 1,200.00 | 468.30 | 1200.00 | 1200.00 | |
| | | | - | | | 1 |
| 4210 | POLICE DEPARTMENT | 29,800.00 | 27,599.74 | 33622.00 | 33622.00 | |
| | 05 Police Labor | 18,695.00 | 16909.12 | 23717.00 | 23717.00 | |
| | 10 Police Telephone | 2,000.00 | 1660.98 | 2000.00 | 2000.00 | |
| | 15 Police General Expenses | 1,600.00 | 2441.20 | 1600.00 | 1600.00 | |

| | Doc. Name: A:99SalfaburyBudget | 1999 | 1999 | 2000 | 2000 | 2000 |
|---------|---------------------------------|-----------|-----------|--------------|--------------|--------------|
| | | BUDGET | EXPENDED | SELECTMEN | COMMITTEE | NOT |
| | | | 12/31/99 | REQUESTED | APPROVED | RECOMMENDED |
| | | | | | | |
| 4210 | 20 Cruiser Expenses | 2,500.00 | 2004.60 | 1500.00 | 1500.00 | |
| ntinued | 30 Police Dispatch | 2,500.00 | 2500.00 | 2500.00 | 2500.00 | |
| | 35 Educational Program (DARE) | 680.00 | 650.00 | 680.00 | 680.00 | |
| | 40 Police Pagers | 500.00 | 571.34 | | 500.00 | |
| | 50 Outside Detalls | 600.00 | 337.50 | | 600.00 | |
| | 55 Software | 525.00 | 525.00 | 525.00 | 525.00 | |
| 4215 | AMBULANCE | 15,620.00 | 14,825.31 | 15,150.00 | 15,150.00 | |
| | 07 Outside Ambulance Service | l . | 0.00 | 0.00 | 0.00 | |
| | 10 Rescue Incentive Pay | 2,500.00 | 2100.00 | | 2500.00 | |
| | 15 Rescue Supplies | 1,500.00 | 1224.37 | 1500.00 | 1500.00 | |
| | 20 Rescue Training | 2,000.00 | 1544.92 | 2000.00 | 2000.00 | |
| | 25 Rescue Dispatch | 2,400.00 | 2399,00 | 2708.00 | 2708.00 | |
| | 30 Rescue New Equipment | 3,820.00 | 4019.72 | 932.00 | 932.00 | |
| | 35 Veh./Equip. Maintenance | 900.00 | 1379.33 | 1200.00 | 1200.00 | |
| | 40 Rescue Pager/Radio Repairs | 200.00 | 19.40 | 500.00 | 500.00 | |
| | 42 Cellular Phone Service | 300.00 | 406.14 | 300.00 | 300.00 | |
| | 45 Rescue Fuel | 100.00 | 27.43 | 100.00 | 100.00 | |
| | 50 Immunization | 200.00 | 0.00 | 200.00 | 200.00 | |
| | 55 Rescue Replacement Equipment | 1,700.00 | 1705.00 | 2475.00 | 2475.00 | |
| | 60 Defrib. Maintenance | | | 735.00 | 735.00 | |
| 4220 | FIRE DEPARTMENT | 19,470.00 | 12,703.95 | 18328.00 | 18328.00 | |
| | 05 FD Telephone | 420.00 | 425.33 | 420.00 | 420.00 | ļ |
| | 10 FD Misc. | 400.00 | 204.31 | | | |
| | 15 FD Incentive Pay | 3,850.00 | 3100.00 | | | |
| | 20 Fire Training | 500.00 | 0.00 | | | |
| | 25 Fire Dispatch | 2,400.00 | 2399.00 | | | |
| | 30 FD Vehicle Maintenance | 3,000.00 | | | | |
| | 35 FD Radio/Pager Repairs | 500.00 | 61.95 | | | |
| | 45 FD Fuel | 300.00 | | | | |
| | 52 FD Protective Clothing | 1,000.00 | | | | |
| | 55 FD Replacement Equipment | 5,100.00 | | | | |
| | 60 FD Stand Pipes | 2,000.00 | | + | | |
| | 65 Truck Improvement Projects | 2,000.00 | 0.00 | | | |
| | 05 Huck Improvement Fidjects | <u>-</u> | 0.00 | 3330.00 | 3000.00 | |
| | | | + | | | |

| | Doc. Name: A:99Salisbury8udget | 1999 | 1999 | 2000 | 2000 | 2000 |
|------|------------------------------------|------------|------------|-----------|-----------|-------------|
| | | BUDGET | EXPENDED | SELECTMEN | COMMITTEE | NOT |
| | | | 12/31/99 | REQUESTED | APPROVED | RECOMMENDED |
| | | <u> </u> | | | | |
| 4240 | BUILDING INSPECTION | 2,750.00 | 3,115.00 | 2750.00 | 2750.00 | |
| | 03 Bidg. Insp. Salary | 1,050.00 | 1020.00 | 1050.00 | 1050.00 | |
| | 05 Bldg. Insp. Fees | 1,125.00 | 1875.00 | 1125.00 | 1125.00 | |
| | 10 Bldg. Insp. Training | 100.00 | 120.00 | 250.00 | 250.00 | |
| | 15 Bldg. Insp. Dues | 75.00 | 60.00 | 125.00 | 125.00 | |
| | 17 Bldg. Insp. Supplies | 250.00 | 0.00 | 150.00 | 150.00 | |
| | 20 Furnace/Stove Inspections | 150.00 | 40.00 | 50.00 | 50.00 | |
| 4290 | FOREST FIRE | 2,485.00 | 2,185.54 | 2809.00 | 2809.00 | |
| | 10 Forest Fire Control | 1,000.00 | 423.07 | 1000.00 | 1000.00 | |
| | 15 Forest Fire Supplies | 100.00 | 25.00 | 100.00 | 100.00 | |
| | 20 Forest Fire Dispatch | 960.00 | 958.00 | 1084.00 | 1084.00 | |
| | 25 Forest Fire New Equipment | - | 642.50 | | | |
| | 30 Forest Fire Vehicle Maintenance | 250.00 | 22.14 | 250.00 | 250.00 | |
| | 35 FF Radio/Pager Repairs | 100.00 | 85 00 | 100.00 | 100.00 | |
| | 40 FF Replacemtn Equipment | 4 | 0.00 | 200.00 | 200.00 | _ |
| | 45 FF Fuel | 75.00 | 9.83 | 75.00 | 75.00 | |
| 4295 | EMERGENCY MANAGEMENT | 1.00 | - | 0.00 | 0.00 | |
| | 05 Emergency Management | 1.00 | | 0.00 | 0.00 | |
| 4299 | E-911 | 250.00 | 67.60 | 300.00 | 300.00 | |
| | | il. | | | | |
| | 10 E-911/Tax Maps Supplies | 100 00 | | 50.00 | 50.00 | |
| | 25 E-911 Postage | 50.00 | | 200.00 | 200.00 | |
| | 30 E-911 Misc. | 100.00 | 67.60 | 50.00 | 50.00 | |
| 4312 | HIGHWAY DEPARTMENT | 170,925 00 | 129,407.31 | 149800.00 | 149800.00 | |
| | 25 Summer Maintenance | 95,125 00 | 71103.80 | 74000.00 | 74000.00 | |
| | 35 Winter Maintenance | 70,000.00 | 55624.41 | 70000.00 | 70000.00 | |
| | 53 Equipment | 1,500.00 | 0.00 | | | |
| | 54 Pymt. To Wamer-Contract | 1,500.00 | 1500.00 | | | |
| | 80 Signs-Posts-Etc. | 1,500.00 | 1004.10 | | 1500.00 | |
| | 81 H&S Driveway Permits | ß. | 100.00 | | | |

| | Doc. Name: A:99SalisburyBudget | 1999 | 1999 | 2000 | 2000 | 2000 |
|------|------------------------------------|-----------|-----------|-----------|-----------|-------------|
| | | BUDGET | EXPENDED | SELECTMEN | COMMITTEE | NOT |
| | | | 12/31/99 | REQUESTED | APPROVED | RECOMMENDED |
| | 82 Misc. | 1,000.00 | 75.00 | 1000.00 | 1000.00 | |
| | 85 Driveway Permits | 300.00 | 10.00 | 300.00 | 300.00 | |
| | 65 Driveway Fermics | 300.00 | | 000.00 | 000.00 | |
| 4316 | UTILITIES & STREET LIGHTS | 1,600.00 | 1,498.77 | 1550.00 | 1550.00 | |
| | 05 Utility Charges | 1,600.00 | 1498.77 | 1550.00 | 1550.00 | |
| 4323 | RECYCLING | 1,000.00 | - | 1000.00 | 1000.00 | |
| | 30 Recycling | 1,000.00 | | 1000.00 | 1000.00 | |
| 4324 | TRANSFER STATION | 48,690.00 | 49,103.68 | 50790.00 | 50790.00 | |
| | 05 Operator Salary | 4,680.00 | 4600.00 | 4770.00 | 4770.00 | |
| | 10 Equipment Rental | 10,140.00 | 10140.00 | | 10335.00 | |
| | 15 Container Rental/Contract | | 0.00 | 0.00 | 0.00 | |
| | 20 Container Hauling | 10,000.00 | 11491.27 | 11175.00 | 11175.00 | |
| | 25 Co-op Tipping Fee | 21,500.00 | 20474.04 | | 21500.00 | |
| | 30 Demolition Debris Removal | 500.00 | 0.00 | 500.00 | 500.00 | |
| | 32 Other Hauling | 1,620.00 | 1980.00 | 2160.00 | 2160.00 | |
| | 35 CFC Recovery | 200.00 | 368.37 | 300.00 | 300.00 | |
| | 40 Environmental Services Permit | 50.00 | 50.00 | 50.00 | 50.00 | |
| 4325 | SOLID WASTE CLEAN UP | 2,000.00 | 1,440.00 | 1850.00 | 1850.00 | |
| | 05 Well Monitoring | 1,500.00 | 1290.00 | 1350.00 | 1350.00 | |
| | 10 Contracted Engineering Services | 4 . | 0.00 | | | |
| | 15 Maintenance & Clean Up | 500.00 | 150.00 | | 500.00 | |
| 4414 | ANIMAL CONTROL | 100.00 | 285.00 | 300.00 | 300.00 | |
| | 05 Animal/Pest Control | 100.00 | 285.00 | 300.00 | 300.00 | |
| 4447 | HEALTH AGENOREGUCENTALS | 2 171 00 | 2,156.25 | 2177.00 | 2177.00 | |
| 4415 | HEALTH AGENCIES/HOSPITALS | 2,171.00 | 2,136.25 | 2177.00 | 2177.00 | |
| | 05 Health Officer/Supplies | 100.00 | 100.00 | | | |
| | 10 Mediation | 1.00 | | | | |
| | 15 VNA/Hospitals | 2,070.00 | 2056.25 | 2076.00 | 2076.00 | |

| | Doc. Name: A:99SalisburyBudget | 1999 | 1999 | 2000 | 2000 | 2000 |
|------|---------------------------------|-----------|-----------|-----------|-----------|-------------|
| | | BUDGET | EXPENDED | SELECTMEN | COMMITTEE | NOT |
| | | | 12/31/99 | REQUESTED | APPROVED | RECOMMENDED |
| | | | | | | |
| 4442 | DIRECT ASSISTANCE | 8,661.00 | 1,161.00 | 8661.00 | 8681.00 | |
| | 05 General Assistance | 7,500.00 | 0.00 | 7500.00 | 7500.00 | |
| | 10 Community Action Program | 1,161.00 | 1161.00 | 1181.00 | 1161.00 | |
| 4520 | RECREATION DEPARTMENT | 3,275.00 | 2,180.61 | 1925.00 | 1925.00 | |
| | 05 Mowing/Maintenance | 1,200.00 | 1090.00 | | 0.00 | |
| | 15 Electricity | 200.00 | 140.54 | | | |
| | 20 Sanitation | 425.00 | 387.50 | | | |
| | 25 Misc. | 800.00 | 212.57 | 600.00 | | |
| | 30 Uniforms/Equipment | 350.00 | 0.00 | 350.00 | 350.00 | |
| | 35 League Fees | 500.00 | 350.00 | 350.00 | 350.00 | |
| 4550 | LIBRARY | 16,570.00 | 14,831.48 | 16570.00 | 16570.00 | |
| | 03 - Library - Annual | 7,694.00 | 7694.00 | 7694.00 | 7694.00 | |
| | 05 - Library - Salary | 8,876.00 | 7137.48 | 8876.00 | 8876.00 | |
| 4583 | PATRIOTIC OBSERVATIONS | 2,200.00 | 5,190.03 | 2200.00 | 2200.00 | |
| | 05 Old Home Day | 2,050.00 | 5066.83 | 2050.00 | 2050.00 | |
| | 10 Flags | 150.00 | 123.20 | 150.00 | 150.00 | |
| 4600 | CONSERVATION COMMISSION | 250.00 | 20.00 | 100.00 | 100.00 | |
| | 05 Conservation Commission Dues | 150.00 | | 0.00 | 0.00 | |
| | 10 Con. Comm. Training | 50.00 | 20.00 | | 50.00 | |
| | 15 Con. Comm. Maps/Supplies | 50.00 | | 50.00 | 50.00 | |
| 4711 | DEBT. SERVICE - PRINCIPAL | 33,000.00 | 33,000.00 | 28000.00 | 28000.00 | |
| | 20 Landfill: Closure | 15,000.00 | 15000.00 | 10000.00 | 10000.00 | |
| | 25 Academy Hall Renovations | 7,000.00 | 7000.00 | 7000.00 | 7000.00 | |
| | 30 Fire Truck | 11,000.00 | 11000.00 | 11000.00 | 11000.00 | |
| 4721 | DEBT SERVICE - INTEREST | 6,535 00 | 6,530.66 | 4660.00 | 4680.00 | |

| | Doc. Name: A:99SalisburyBudget | 1999 | 1999 | 2000 | 2000 | 2000 |
|------|--------------------------------|---------------|-----------|--------------|-----------|-------------|
| | | BUDGET | EXPENDED | SELECTMEN | COMMITTEE | NOT |
| | | | 12/31/99 | REQUESTED | APPROVED | RECOMMENDED |
| | | | | | | |
| | | | | | | |
| | 20 Landfill: Closure | 2,845.00 | 2845.00 | 2050.00 | 2050.00 | |
| | 25 Academy Hall Renovations | 1,050.00 | 1050.00 | | 630.00 | |
| | 30 Fire Truck | 2,640.00 | 2635.66 | 1980.00 | 1980.00 | |
| 4723 | INTEREST: TANS | 1,500.00 | | 1500.00 | 1500.00 | |
| | 05 TAN Interest | 1,500.00 | 0.00 | 1500.00 | 1500.00 | |
| 4902 | | 30,000.00 | 30,000.00 | 0.00 | 0.00 | |
| | VEHICLES AND EQUIPMENT | | | | | |
| | 05 Police Cruiser | 30,000.00 | 30000.00 | | | |
| 4909 | CAPITAL OUTLAY - IMPROVEMENTS | 8,000.00 | 30,782.05 | 20662.00 | 20662.00 | |
| | OTHER THAN BUILDINGS | | | | | |
| | 05 Maplewood Well | 8,000.00 | 7709.05 | | | |
| | 10 Tax Maps | | 23073.00 | 20662.00 | 20662.00 | |
| | 15 Town Property Surveys | | 2614.92 | | | |
| 4915 | CAPITAL RESERVE FUNDS | 28,000.00 | 28,000.00 | 36,800.00 | 36,800.00 | |
| | 10 Emergency Services, Fire | | | | | |
| | 15 Emergency Services, Police | 8,000.00 | 8000.00 | 3000.00 | 3000.00 | |
| | 20 Re-Assessment | 2,500.00 | 2500.00 | 2500.00 | 2500.00 | |
| | 30 Town Buildings & Grounds | 5,000.00 | 5000.00 | | | |
| | 35 Highway Equipment | 2,500.00 | 2500.00 | 2500.00 | 2500.00 | |
| | 40 North Road Bridge | | | | | |
| | 45 E-911/Tax Maps | 5,000.00 | 5000.00 | 13800.00 | 13800.00 | |
| | 47 Town Land Acquisition | 2,500.00 | 2500.00 | 5000.00 | 5000.00 | |
| | 50 Emergency Services, Rescue | 2,500 00 | 2500.00 | 5000.00 | 5000.00 | |
| | 55 Library Bldg. Renovations | | | 5000.00 | 5000.00 | |
| 5400 | Trouter Bite to Titles | 1.00 | 525.00 | 1.00 | 1.00 | |
| | | 1.00 | 525.00 | 1.00 | 1.00 | |
| | | ! | | | | |

| 1 | | 1999 | 1999 | 20 00 | 2000 | 2000 |
|------|-------------------------------------|------------|------------|--------------|------------|-------------|
| | | BUDGET | EXPENDED | SELECTMEN | COMMITTEE | NOT |
| | | | 12/31/99 | REQUESTED | APPROVED | RECOMMENDEO |
| | | | | ., | | |
| 5500 | WARRANT ARTICLES | 59,400 00 | 70,373 09 | 102,421.00 | 102,421.00 | |
| | 12-03 #09-92 North Road Bridge | | 26125.53 | 0.00 | 0.00 | |
| | 13-05 #00-99 Road in Flood Control | 59,400.00 | 44247.56 | 0.00 | 0.00 | |
| 1 | 13-10 #00-99 Buckhom Road | | | 0.00 | 0.00 | |
| | 13-20 #00-99 Hensmith Road CRF | | | 0.00 | 0 00 | |
| | 14-05 #11-00 Hensmith /Loverin Hill | | | 50090.00 | 50090.00 | |
| | 14-10 #12-00 Brookside Drive | | | 12331.00 | 12331.00 | |
| | 14-15 #13-00 Surplus Vote | | | 40000 00 | 40000.00 | |
| | | | | | | |
| | TOTAL | 647,275.00 | 604,100.16 | 866,785,00 | 668,765,00 | |

REVENUE

| 1 | 2 | 3 | 4 | 5 | 6 |
|-----------|---|----------------|----------------------------------|----------------------------------|---|
| Acct. # | SOURCE OF REVENUE | WARR. ART.# | Estimated Revenues Prior Year | Actual Revenues Prior Year | ESTIMATED REVENUES ENSUING YEAR |
| | TAXES | | xxxxxxxx | xxxxxxxx | xxxxxxxx |
| 3120 | Land Use Change Taxes | | 1,000.00 | 475.00 | 3,000.00 |
| 3180 | Resident Taxes | | | | , |
| 3185 | Timber Taxes | | 25,000.00 | 17,100.50 | 25,000.00 |
| 3186 | Payment In Lieu of Taxes | | | | · · |
| 3189 | Other Taxes | | | | |
| 3190 | Interest & Penalties on Delinquent Taxes | | 12,000.00 | 9,470.34 | 12,000.00 |
| | Inventory Penalties | | 1,200.00 | 1,200.00 | 1,200.00 |
| 3187 | Excavation Tax (\$.02 cents per cu yd) | | 120.00 | 120.00 | 150.00 |
| 3188 | Excavation Activity Tax | | 1,529.00 | 1,757.34 | 1,700.00 |
| | LICENSES, PERMITS & FEES | | XXXXXXXXX | xxxxxxxx | xxxxxxxx |
| 3210 | Business Licenses & Permits | | 300.00 | 210.00 | 300.00 |
| 3220 | Motor Vehicle Permit Fees | | 120,000.00 | 119,421.50 | 130,000.00 |
| 3230 | Building Permits | | 1,500.00 | 1,875.00 | 1,900.00 |
| 3290 | Other Licenses, Permits & Fees | | 2,500.00 | 6,161.83 | 3,500.00 |
| 3311-3319 | FROM FEDERAL GOVERNMENT | | 1,776.00 | 1,849.00 | 1,776.00 |
| | FROM STATE | · | xxxxxxxx | XXXXXXXX | xxxxxxxx |
| 3351 | Shared Revenues | | 5,076.00 | 9,119.50 | 21,000.00 |
| 3352 | Meals & Rooms Tax Distribution | | 21,517.00 | 21,517.03 | 21,517.00 |
| 3353 | Highway Block Grant | | 44,467.00 | 44,467.37 | 47,406.00 |
| 3364 | Water Pollultion Grant | | | 1 | |
| 3355 | Housing & Community Development | | | | |
| 3356 | State & Federal Forest Land Relmbursement | | 878.00 | 878.01 | 900.00 |
| 3357 | Flood Control Reimbursement | | 34,373.00 | 36,277.95 | 34,373.00 |
| 3359 | Other (Including Railroad Tax) | | 3,500.00 | 15,489.50 | 3,500.00 |
| 3379 | FROM OTHER GOVERNMENTS | | 200.00 | 261.38 | 250.00 |
| | CHARGES FOR SERVICES | <u></u> | XXXXXXXX | XXXXXXXX | xxxxxxxx |
| 3401-3406 | Income from Departments | | 5,500.00 | 5,789.50 | 6,000.00 |
| 3409 | Other Charges | | | | · · · · · · · · · · · · · · · · · · · |
| | MISCELLANEOUS REVENUES | • | xxxxxxxx | xxxxxxxx | XXXXXXXXX |
| 3501 | Sale of Municipal Property | | 7,500.00 | 7,625.71 | 4,000.00 |
| 3502 | Interest on Investments | | 13,000.00 | 14,450.49 | 15,000.00 |
| 3503-3509 | Other | | 7,500.00 | 10,163.49 | 7,500.00 |
| | FUND OPERATING TRANSFER | S IN | XXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3912 | From Special Revenue Funds | T | | | |
| | 1 | | | | · · · · · · · · · · · · · · · · · · · |

REVENUE

| 1 | 2 | 3 | 4 | 5 | 6 |
|--------|--|----------------|----------------------------------|----------------------------------|---------------------------------------|
| Acct.# | SOURCE OF REVENUE | WARR. ART.# | Estimated Revenues Prior Year | Actual Revenues Prior Year | ESTIMATED REVENUES ENSUING YEAR |
| INTE | RFUND OPERATING TRANSFERS IN | cont. | xxxxxxxx | xxxxxxxx | xxxxxxxx |
| 3914 | From Enterprise Funds | | | | |
| | Sewer - (Öffset) | | | | |
| | Water - (Offset) | | | | |
| | Electric (Offset) | | | | |
| | Airport - (Offset) | | | | |
| 3915 | From Capital Reserve Funds | | 93,255.00 | 139,168.38 | 20,662.00 |
| 3916 | From Trust & Agency Funds | | 5,355.00 | 5,354.68 | 1,500.00 |
| | OTHER FINANCING SOURCES | | xxxxxxxx | xxxxxxxx | xxxxxxxx |
| 3934 | Proc. From Long Term Bonds & Notes | | | | |
| | Amts VOTED From F/B ("Surplus") | 13 | | | 40,000.00 |
| | Fund Balance ("Surplus") lo Reduce Taxes | | | | |
| | TOTAL ESTIMATED REVENUE & CRED | ITS | 409,046.00 | 470,203.50 | 404,134.00 |

| BUDGET COMMITTEE SUPPLEMENT | TAL SCHEDULE |
|---|---|
| (RSA 32;18, 19, & 32:21) | |
| VERSION #1 | REVISED 1996 |
| | |
| Local Govt. Unit:SALISBURY Fisca | al Year Ending_12/31/99 |
| | |
| | RECOMMENDED AMOUNT |
| Total RECOMMENDED by Budget Committee | \$666,765.00 |
| LESS EXCLUSIONS: | |
| 2. Principle: Long-term Bonds & Notes | \$28,000.00 |
| 3. Interest: Long-Term Bonds & Notes | \$4,660.00 |
| Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b | |
| Mandatory Assessments TOTAL EXCLUSIONS (Sum of rows 2 - 5) | *************************************** |
| 7. AMOUNT RECOMMENDED LESS RECOMMENDED | \$32,660.00 |
| EXCLUSION AMOUNTS (Line 1 less Line 6) | \$634,105.00 |
| 8. Line 7 times 10% | \$63,410.00 |
| | - |
| THIS IS THE MAXIMUM ALLOWABLE INCREASE TO BUDGE | T COMMITTEES |
| RECOMMENDED BUDGET. See versions 2 & 3 if you have co | |
| bargaining items. | |
| :mba | |
| | |

SALISBURY SELECTMEN'S REPORT

This year's projects included several departments working together for the common improvement of our Town: The Cemetery Trustees and the Recreation Committee oversaw the installation of an artesian well for use by both groups. Three different committees have reviewed the Library, Town Hall and Fire Station architectural and engineering studies and building recommendations.

Considerable work including blasting of ledge, widening the road, removing stumps, replacement of culverts has occurred on Warner Road. A timber sale at the Transfer Station was held which accommodated an area to be excavated to bury stumps and provide the town with a supply of sand.

Provan and Lorber completed the surveys of the Town Hall / Library boundaries and also at the Fire Station. This step was necessary to define exact ownership prior to implementation of any plans for expansion at these three buildings. We, the Selectmen and Budget Committee are recommending the transfer of \$40,000 from the 1999 surplus to the Building and Grounds Capital Reserve Fund. The Buildings Committees will be analyzing all our needs to develop a plan and time frame for the projects.

Other purchases / improvements this year were new voting booths, vinyl siding on the Fire Station (to help it last a few more years) and a new vehicle for the Police Department. Cartographics completed the aerial photography of the Town and is now cataloging town maps and deeds for production of new tax maps. A warrant article will be presented in 2000 for the funds to complete this project.

The Budget Committee regretfully received the resignation of Norma Lovejoy after 30 years of service on that Committee.

Our tax rate of \$21.35 was set without using any surplus. The Board of Selectmen made this decision based on the probable need for cash flow due to the uncertain school funding issues and not being able to send tax bills as early as usual. This decision worked in our favor and has created surplus available for the 2000 budget.

While the Board continues to be proud of its staff, committee members and town officers, we want to focus on the unusual efforts of our Old Home Day Chairwoman, Rachel MacDuffie. Rachel made an early presentation to the Board for a week-long celebration of our 100th Old Home Day, beginning by honoring our Senior Citizens with a feast and ending with a fantastic fireworks display Saturday night and watching our young people exhibit their skills as ox teamsters. The many activities in between were accomplished by Rachel and her volunteers to commemorate in a variety of ways, our Town's history and future.

If we were to ask our involved citizens to keep track of the number of hours, which they volunteered, we would be amazed. The time devoted is invaluable on a personal level and on behalf of the Town. We are truly appreciative of any time, short or long, our neighbors can give. We look forward to working with you next year.

Arthur Cutter, Sr., Chairman

Mary R. Heath

Richard Chandler

SALISBURY BOARD OF SELECTMEN

| | | ; TAX | COLLECTOR'S REPO | ORT |
|------------|-----------------------------|-----------------|----------------------|-------------------|
| | | Fiscal Year End | ling December 31, 19 | 99 |
| | | | | |
| CR. | | Levies For 1999 | Prior Levies 1998 | Prior Levies 1997 |
| | d to Treasurer | | | |
| During f | Fiscal Year: | | | |
| | Property Taxes | 1,138,348.07 | 106,902.25 | 1 |
| | Land Use Change | 475.00 | | |
| | Yield Taxes | 10,157.48 | 407.00 | |
| | Gravel Taxes | 120.00 | | |
| | Excauation Tax | 1,391.23 | | |
| | Interest | 1,584.83 | 6,394.32 | |
| Abatem | ents Made: | | | 1 |
| | Property Taxes | 32,883.58 | | |
| | Excavation Tax | 366.16 | | |
| Uncolled | cted Taxes End of Year | | | |
| | Property Taxes | 74,898.44 | | |
| | Land Use Change | | | |
| | Yield Taxes | 6,943.02 | | 1 |
| - | Excess Credit | 0.28 | | 1 |
| | Total Credits: | 1,267,168.09 | 113,703.57 | |
| DR. | | | | |
| Uncolled | ted Taxes Beginning of Year | | | |
| | Property Taxes | 1 | 106,902.25 | , |
| | Land Use Change | | | |
| | Yield Taxes | 1 | 407.00 | , |
| | overpayment | 379.27 | | |
| Taxes Co | ommitted This is Year | | | |
| | Property Taxes | 1,245,751.10 | | |
| | Land Use Change | 475.00 | | |
| | Gravel Taxes | 120.00 | | |
| - | Yield Taxes | 17.100.50 | | |
| | Excauation Tax | 1,757.39 | | |
| Interest | Collected | -, 37.03 | | |
| | quent Tax: | 1,584.83 | 6.394.32 | |
| 2.7 00.111 | Total Debits: | 1.267.168.09 | 113,703.57 | |

| SUMMARY OF TAX SALES ACCOUNTS | | | |
|--------------------------------------|------------------|------------------|------------------|
| Fiscal Year Ending December 31, 1999 |) | | |
| | | ! | |
| DR. | Fiscal Year 1998 | Fiscal Year 1997 | Fiscal Year 1996 |
| Unred. Liens Balance at | | l | |
| Beginning of Fiscal Year | | 15,876.69 | 2,359.41 |
| Liens Executed During | | | |
| Fiscal Year | 40,163.87 | Ī | |
| Interest & Costs Collected | 1,188.30 | 1,390.83 | 112.06 |
| After Lien Execution | | | |
| Excess Credit | 20.97 | | |
| Total Debits: | 41,373.14 | 17,267.52 | 2,471.47 |
| CR. | 1 | | |
| Redemtions | 20,588.78 | 10,494.85 | 735.48 |
| Interest/Costs | 1,188.30 | 1,390.83 | 112.06 |
| (After Lien Execution) | | | |
| Abatements of | | | |
| Unredeemed Taxes | | | |
| Unredeemed Liens Balance | 19,596.06 | 5,381.84 | 1,623.93 |
| End of Year | 1 | | |
| Total Credits: | 41,373.14 | 17.267.52 | 2,471.47 |

TOWN CLERK'S REVENUES RECEIVED FOR THE YEAR ENDING DECEMBER 31, 1999

| Auto Permits | \$ 119,421.51 |
|--|--------------------------------|
| M. V. Stickers | 3,562.00 |
| Title Applications | 326.00 |
| Dog Licenses | 1,532.00 |
| Dog Penalties Landfill Stickers | |
| U.C.C. Forms | |
| Marriage Licenses | 240.33 |
| Vital Records | 249.00 |
| Certified Copies | 20.00 |
| Pole Licenses | 28.00 |
| Dredge / Fill Applications | |
| Boat Registrations | |
| Boat Rogistrations | |
| Other: | 14.00 |
| | |
| TOTAL – TOWN REVENUE | \$ 125,372.84 |
| TOTAL – TOWN REVENUE Town Clerk Fees | \$ 125,372.84 5,435.33 |
| | |
| Town Clerk Fees | 5,435.33 |
| Town Clerk Fees Deputy Town Clerk Fees | 5,435.33 |
| Town Clerk Fees Deputy Town Clerk Fees TOTAL CLERK FEES: NET TOWN REVENUE & | 5,435.33 468.50 5,903.83 |

DORA RAPALYEA TOWN CLERK

SCHEDULE OF TOWN PROPERTY

| Academy Hall (bldg. & contents) | \$ 354,410 |
|---|------------|
| Town Hall (bldg. & contents) | 203,000 |
| Library (bldg. & contents) | 111,000 |
| Fire/Police Dpts. (bldgcontents-trucks) | 273,500 |
| Forestry Bldg. | 5,000 |
| Salt Shed | 15,000 |
| Concession Stand | 5,500 |
| Veteran Monuments | 1,600 |
| Land | 104,200 |

SUMMARY INVENTORY

| Land | \$18,151,575 |
|--------------------|--------------|
| Buildings | 35,936,904 |
| Utilities | 4,775,003 |
| Mobile Homes | 511,400 |
| Elderly Exemptions | 220,000 |

Number of War Service Credits: 77

TAX RATE APPROVAL LETTER

November 3, 1999

| Net Assessed Valuation | \$ | 58,628,482 |
|---|----------|--------------------|
| Taxes Committed to Collector: Town Property Taxes Assessed | \$ | 1,217,291 |
| Total Gross Property Taxes Less: Est. War Service Credit | \$ | 1,217,291 9,000 |
| Total Property Tax Commitment | \$ | 1,208,291 |
| Net School Appropriation Local School State Education Tax | \$ \$ | 433,985 388,158 |
| Net County Assessment | \$ | 136,704 |

TAX RATE

| Municipal | | | 4.41 |
|-----------|---------|--|------|
| County | | | 2.33 |
| School | (local) | | 7.40 |
| | (state) | | 7.21 |

TOWN TAX RATE (per \$1,000) = \$21.35

TRUSTEES OF THE TRUST FUNDS

Unspent balance of the Town's Capital Reserve Funds as of December 31, 1999

(figures are approximate)

Capital Reserve Funds

| Road Maintenance | \$ 172,816.19 |
|-----------------------------|---------------|
| Town Buildings and Grounds | 30,474.33 |
| Highway Equipment | 11,806.68 |
| Revaluation | 36,429.35 |
| Recreation Facilities | 6,662.76 |
| North Road Bridge | - 0 - |
| E911/Tax Maps | 7,791.29 |
| Emergency Services - Rescue | 21,592.70 |
| Emergency Services - Police | 2,957.08 |
| Emergency Services - Fire | 10,181.80 |
| Land Acquisition | 12,915.26 |
| Total Capital Reserve Funds | \$ 309,463.49 |

AUDIT

TOWN OF SALISBURY, NEW HAMPSHIRE

FINANCIAL STATEMENTS

DECEMBER 31, 1999

Please note that only a portion of the Town's Financial Statements appear in this Town Report. These pages are the only ones required by the Department of Revenue Administration to be printed in the Town Report. Be advised that the ENTIRE Audit is available at the Selectmen's Office, Academy Hall, for review.



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen Town of Salisbury Salisbury, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Salisbury as of and for the year ended December 31, 1999 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Salisbury has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Salisbury, as of December 31, 1999, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

The Unaudited Supplementary Information on page 19 is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and do not express an opinion on it. In addition, we do not provide assurance that the Town of Salisbury is or will become year 2000 compliant, the Town of Salisbury's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Salisbury does business are or will become year 2000 compliant.

Town of Salisbury
Independent Auditor's Report

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Salisbury taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Salisbury. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

January 24, 2000

Plodrik & Sanderson Professional association

EXHIBIT A TOWN OF SALISBURY, NEW HAMPSHIRE Combined Balance Sheet All Fund Types and Account Group December 31, 1999

| ASSETS AND OTHER DEBITS | Govern Fund | | Fiduciary Fund Types Trust and Agency | Account Group General Long-Term Debt | Total (Memorandum Only) |
|---|--|-------------------|---------------------------------------|---|--|
| Assets Cash and Equivalents Investments Taxes Receivable (Net of Allowance For Uncollectible) Interfund Receivable | \$ 171,303 401,140 98,943 7,527 | \$ 4,702 | \$ 246,036 270,238 409,484 | \$ | \$ 422,041 671,378 98,943 417,011 |
| Other Debits Amount to be Provided for Retirement of General Long-Term Debt TOTAL ASSETS AND OTHER DEBITS LIABILITIES AND EOUITY | \$ 678.913 | \$ 4.702 | \$ 925,758 | 87,000 \$87,000 | 87.000 \$1,696,373 |
| Liabilities Intergovernmental Payable Interfund Payable General Obligation Debt Payable Total Liabilities | \$ 405,629 405,629 | \$ | \$ 555,852 11,382 | \$ 87.000 87.000 | \$ 555,852 417,011 87.000 1,059.863 |
| Equity Fund Balances Reserved For Endowments Reserved For Encumbrances Reserved For Special Purposes Unreserved Designated For Special Purposes | 35,887 | 4,702 | 14,463 344,061 | | 14,463 35,887 344,061 4,702 |
| Undesignated Total Equity TOTAL LIABILITIES AND EQUITY | _237.397 _273.284 \$ 678.913 | 4.702 \$_4.702 | 358.524 \$ 925.758 | \$ 87,000 | 237.397 636.510 \$1.696.373 |

EXHIBIT B TOWN OF SALISBURY, NEW HAMPSHIRE Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds

For the Fiscal Year Ended December 31, 1999

| Davagues | Govern Fund General | mental Types Special Revenue | Fiduciary Fund Type Expendable Trust | Total (Memorandum Only) |
|---|---------------------------|---------------------------------------|--------------------------------------|-------------------------------|
| Revenues Taxes | \$ 280,503 | ¢ | \$ | \$ 280,503 |
| Licenses and Permits | 127,669 | J | J | 127,669 |
| Intergovernmental | 127,009 | | | 127,669 |
| Charges for Services | 6,051 | | | 6,051 |
| Q | | 509 | 10.072 | |
| Miscellaneous | 32,240 | 309 | 18,863 | 51,612 |
| Other Financing Sources Operating Transfers In | 148.195 | _14.831 | 28,000 | 191.026 |
| Total Revenues and Other Financing Sources | _724.207 | _15.340 | 46.863 | |
| Expenditures Current | | | | |
| General Government | 134,566 | | | 134,566 |
| Public Safety | 60,759 | | | 60,759 |
| Highways and Streets | 130,906 | | | 130,906 |
| Sanitation | 50,762 | | | 50,762 |
| Health | 2,441 | | | 2,441 |
| Welfare | 1,161 | | | 1,161 |
| Culture and Recreation | 7.391 | 13,601 | | 20,992 |
| Conservation | 20 | 10,001 | | 20 |
| Debt Service | 39,531 | | | 39.531 |
| Capital Outlay | 133,771 | | | 133,771 |
| Capital Outlay | 133,111 | | | 155,771 |
| Other Financing Uses | | | | |
| Operating Transfers Out | 42.831 | | 148.195 | _191.026 |
| Total Expenditures and Other Financing Uses | 604,139 | _13.601 | 148.195 | 765.935 |
| Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) | 120.040 | , 720 | (101.000) | 00.475 |
| Expenditures and Other Financing Uses | 120,068 | 1,739 | (101,332) | 20,475 |
| Fund Balances - January 1 | 153,216 | 2.963 | 413,725 | _569.904 |
| Fund Balances - December 31 | <u>\$ 273,284</u> | \$ 4,702 | \$ 312,393 | \$ 590,379 |

EXHIBIT C TOWN OF SALISBURY, NEW HAMPSHIRE Combined Statement of Revenues, Expenditures and Changes in Fund Balances Budget and Actual (Budgetary Basis) General and Special Revenue Funds For the Fiscal Year Ended December 31, 1999

| | | General Fund | A |
|---|------------|--------------------|----------------------------|
| | | | Variance |
| | Budget | Actual | Favorable (Unfavorable) |
| Revenues | Doggs | 7151001 | (Oliviolable) |
| Taxes | \$ 274,423 | \$ 280,503 | \$ 6,080 |
| Licenses and Permits | 124,300 | 127,669 | 3,369 |
| Intergovernmental | 115,842 | 129,549 | 13,707 |
| Charges for Services | 5,500 | 6,051 | 551 |
| Miscellaneous | 28,000 | 32,240 | 4,240 |
| Other Financing Sources | | | |
| Operating Transfers In | 150.424 | <u> 148.195</u> | (2,229) |
| Total Revenues and Other Financing Sources | 698,489 | 724.207 | 25.718 |
| Expenditures | | | |
| Current | | | |
| General Government | 154,620 | 134,566 | 20,054 |
| Public Safety | 70,176 | 60,759 | 9,417 |
| Highways and Streets | 172,527 | 151,641 | 20,886 |
| Sanitation | 51,690 | 50,762 | 928 |
| Health | 2,271 | 2,441 | (170) |
| Welfare | 8,661 | 1,161 | 7,500 |
| Culture and Recreation | 5,475 | 7,391 | (1,916) |
| Conservation | 250 | 20 | 230 |
| Debt Service | 41,035 | 39,531 | 1,504 |
| Capital Outlay | 147,214 | 148,923 | (1,709) |
| Other Financing Uses | | | |
| Operating Transfers Out | 44.570 | 42.831 | 1.739 |
| Total Expenditures and Other Financing Uses | 698.489 | _640.026 | 58.463 |
| Excess of Revenues and | | | |
| Other Financing Sources Over Expenditures and Other Financing Uses | \$ -0- | 84,181 | \$ 84,181 |
| Unreserved Fund Balances - January 1 | | _153.216 | |
| Unreserved Fund Balances - December 31 | | \$ 237.39 <u>7</u> | |

С

| Annually Budgeted Special Revenue Funds | | Total (Memorandum Only) | | | |
|---|-----------------|--|--|--|--|
| Budget | Actual | Variance Favorable (Unfavorable) | Budget | Actual | Variance Favorable (Unfavorable) |
| \$ | \$ | \$ | \$ 274,423 124,300 115,842 5,500 | \$ 280,503 127,669 129,549 6,051 | \$ 6,080 3,369 13,707 551 |
| | 486 | 486 | 28,000 | 32,726 | 4,726 |
| _16,570 | 14,831 | (1.739) | 166,994 | _163,026 | (3.968) |
| 16.570 | 15,317 | (1,253) | 715.059 | _739.524 | 24.465 |
| 16,570 | 13,601 | 2,969 | 154,620 70,176 172,527 51,690 2,271 8,661 22,045 250 41,035 147,214 | 134,566 60,759 151,641 50,762 2,441 1,161 20,9922 20 39,531 148,923 | 20,054 9,417 20,886 928 (170) 7,500 1,053 230 1,504 (1,709) |
| | 13,601 | 2.969 | | 653.627 | 61.432 |
| | | - | \$ -0 | | |
| <u>\$ -0-</u> | 1,716 2,488 | <u>\$ 1.716</u> | <u>s -u-</u> | 85,897 155,704 | <u>\$ 85,897</u> |
| | <u>\$ 4,204</u> | | | <u>\$ 241.601</u> | |

EXHIBIT D TOWN OF SALISBURY, NEW HAMPSHIRE Combined Statement of Revenues, Expenses and Changes in Fund Balance All Nonexpendable Trust Funds

For the Fiscal Year Ended December 31, 1999

Operating Revenues
Interest and Dividends

\$ 1,964

Fund Balance - January 1

44.167

Fund Balance - December 31

\$ 46.131

EXHIBIT E TOWN OF SALISBURY, NEW HAMPSHIRE Combined Statement of Cash Flows All Nonexpendable Trust Funds For the Fiscal Year Ended December 31, 1999

| Cash Flows From Operating Activities Cash Received for Interest and Dividends | \$ 1,964 |
|---|----------|
| Cash Flows From Investing Activities Purchase of Investment Securities | (18.351) |
| Net Decrease in Cash | (16,387) |
| Cash - January 1 | 16.387 |
| Cash - December 31 | \$ -0- |

TOWN OF SALISBURY, NEW HAMPSHIRE NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 1999

NOTE 3 - LIABILITIES

Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1999:

| | Obligation Bonds Payable |
|---|--------------------------|
| General Long-Term Debt Account Group | |
| Balance, Beginning of Year Retired | \$ 120,000 (33,000) |
| Balance. End of Year | \$ 87,000 |

Long-term debt payable at December 31, 1999, is comprised of the following:

| Description of Issue | Original Amount | Issue Date | Maturity _Date_ | Interest Rate | Outstanding at 12/31/99 |
|--------------------------------------|--------------------|---------------|-----------------|----------------------|-------------------------|
| General Long-Term | | | | | |
| Debt Account Group Landfill Closure | \$130,000 | 1993 | 2003 | Variable | \$ 40.000 |
| Fire Truck | \$55,000 | 1997 | 2002 | 6.0 | 33,000 |
| Academy Hall Renovations | \$35,000 | 1996 | 2001 | 6.0 | 14,000 |
| Total | | | | | \$ 87,000 |

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1999, including interest payments, are as follows:

| Fiscal Year Ending December 31. | Principal | Interest | Total |
|----------------------------------|------------------|----------|-----------|
| 2000 | \$ 28,000 | \$ 4,660 | \$ 32,660 |
| 2001 | 28,000 | 3,050 | 31,050 |
| 2002 | 21,000 | 1,690 | 22,690 |
| 2003 | _10,000 | 520 | 10.520 |
| Totals | <u>\$ 87,000</u> | \$_9,920 | \$ 96,920 |

SCHEDULE A-3 TOWN OF SALISBURY, NEW HAMPSHIRE

General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance For the Fiscal Year Ended December 31, 1999

<u>Unreserved - Undesignated</u> <u>Fund Balance - January 1</u>

\$ 153,216

Additions

1999 Budget Summary
Revenue Surplus (Schedule A-1)
Unexpended Balance of
Appropriations (Schedule A-2)

\$ 25,718 __58,463

1999 Budget Surplus

84.181

<u>Unreserved - Undesignated</u> <u>Fund Balance - December 31</u>

\$ 237,397

SCHEDULE B-2 TOWN OF SALISBURY, NEW HAMPSHIRE

Special Revenue Funds

Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 1999

| Revenues Miscellaneous | Public <u>Library</u> \$ 486 | Conservation Commission \$ 23 | Total |
|--|------------------------------------|-------------------------------|-----------------|
| Other Financing Sources Operating Transfers In | _14.831 | | 14.831 |
| Total Revenues and Other Financing Sources | 15,317 | 23 | 15,340 |
| Expenditures Current Culture and Recreation | _13.601 | | 13.601 |
| Excess of Revenues and Other Financing Sources Over Expenditures | 1,716 | 23 | 1,739 |
| Fund Balances - January 1 | 2.488 | 475 | 2.963 |
| Fund Balances - December 31 | <u>\$_4.204</u> | <u>\$ 498</u> | <u>\$ 4.702</u> |

1999 HIGHWAY DEPARTMENT REPORT

The winter was busy with a lot of ice and snow.

Summer work included, cleaning ditches on parts of Rabbitt Road, New Road, Hensmith Road and Mutton Road. Gravel was added to parts of New Road, Rabbitt Road and Warner Road. Ledge pack was added to Hensmith Road and New Road. Culverts were changed on Hensmith Road, Brookside Drive and Center Road. Sealing was done on Mutton Road, Old Coach Road and Center Road. Road sides were mowed on all roads.

Stumps were removed from Warner Road and the road was widened. Ledge was removed from the entrance to the Transfer Station and was used to widen the road past the Transfer Station.

Respectfully submitted:

William MacDuffic, Sr. Road Agent

2000 Highway Department Budget Proposal

| AMOUNT | ITEM |
|------------|--|
| \$ 1,500 | Payment to Warner / Maintenance of Quimby Road |
| 70,000 | Winter Maintenance |
| 74,000 | Summer Maintenance |
| 1,500 | Signs and Posts |
| 1,500 | Equipment |
| 1,000 | Miscellaneous |
| 300 | Driveway Permits |
| \$ 149,800 | HIGHWAY DEPARTMENT BUDGET PROPOSAL |
| - 47,406 | HIGHWAY BLOCK GRANT FUNDS AVAILABLE (est.) |
| \$ 102,394 | AMOUNT TO BE RAISED BY TAXATION |

SALISBURY FREE LIBRARY

As the magic year of 2000 begins, we are continuing to make plans for our future needs. The Trustees and the Librarian are studying the proposal for an addition to the Library with hopes that we can match our Library's needs for space with our awareness of the limits of our pockets. It seems clear to us, however, that we must begin to be more determined to explore avenues for funding outside the property tax sources. Your input on this issue would be very helpful to us!

Our wonderful Children's Librarian, Theresa Pillsbury, continues to delight our Town's preschool children with her Thursday morning story-time. We read a story, do a project and have a lot of "social" fun. All children and their parents or care-givers are welcome to join us from 9:15 to 10:00 AM each and every Thursday morning. During the summer we have a varied mix of ages and great projects and stories too. This summer for a special treat we received a grant from the State of New Hampshire for song and storyteller Steve Blunt to entertain us.

Also, we were one of five libraries in the State of New Hampshire to receive a grant from the Children's Literature Foundation (CLIF) through which we got approximately 80 new children's books. The Friends of the Library, through the earnings of the book sales, helped us qualify for this grant.

We were saddened by the sudden death of Library Trustee Eileen Barker during the summer. Eileen had a wonderful library background and is very much missed. We are fortunate to have Seelye Longnecker to fill out her term.

Due to upcoming technical requirements by the New Hampshire State Library, our computer was found to be too limited to serve our future needs. Thanks to the Friends of the Library we were able to acquire a new computer with the capability of taking us into the future. (Our old computer will be used to access research materials needed by our citizens.) As always, the Friends have supplied the little extras to make our Library work hard for Salisbury, such as the Book Discussion Group and children's activities. Also, through a grant to the Elementary school, the children at the school constructed two lovely garden benches for the outside of the Library.

Again, we want to thank the volunteers, most of whom prefer to be unsung heroes, who do so many things for us through donations of time, funds, books, videos, magazines, and audiotapes. We most sincerely **thank you**.

Katherine Deegan Sally Jones Seelye Longnecker LIBRARY TRUSTEES

Gail Clukay LIBRARIAN

FIRE - RESCUE - FORESTRY

This year has been very busy and productive for all three departments. Working together we answered 91 calls. We now have six people trained in Ice Rescue and several others trained to support them.

We spent a lot of time training in Auto Extrication with our Jaws of Life, that is why you have seen junk cars (that were donated) at the fire station with the doors and roofs cut off.

As always we also spend a lot of time training and planning for fires of all types. We have spent a lot of time so we can streamline operations and make things as easy and smooth as possible.

We plan this year to refit the Forestry truck so it could be used in off road rescue. We set up a snowmobile rescue sled and trained with Andover last year.

We had a fire safe year with no major fires, but we helped other towns several times with building and brush fires.

It wasn't all work, we had fun too. We entered a car in the 911 demolition derby at the Hopkinton Fair last September. We sold advertisements on the car and sold souvenir books. We made about \$600.00 that went to the Ladies Auxiliary, who in turn bought tools and equipment for the department. We also received a special donation to buy a tent that we can set up in about 60 seconds to protect people in bad weather.

Remember to get your burning permits for all outside burning, except when we have full 2 inches of snow. We gave out 248 permits in 1999. To get your fire permits please call Warden Laury Clark – 648-2740 or Deputy Warden Walter Scott – 648-2647.

For Salisbury residents, we still have FREE C.P.R. classes. Remember, The Life You Save May Be A Loved One. Call Phil Tucker – 648-2662 – if interested.

For anyone interested in getting involved at any level, Explorer (14 years old and up), Firefighter, Driver, Rescue or Forestry, please contact Ed Bowne – 648-2553.

Ed Bowne, Fire Chief 648-2553
Phil Tucker, Rescue Captain 648-2662
Laury Clark, Fire Warden 648-2740

SALISBURY POLICE DEPARTMENT

I would like to take this opportunity to explain the hours for the Police Department.

Up to this year our hours were from 8 PM to 6 AM on an on-call basis and up to 2 hours per day for on-duty. The on-duty time was usually used as a block of time on one day for patrol.

When the Selectmen and I started talking about budgets this year, they requested I try to come up with a plan to cover 24 hours on weekends. I sat down with my officers and came up with the following. Cover from 6 PM Friday night to 6 AM Monday morning. During this time work a total of 8 hours on-duty and the rest on-call so that we should be available the whole weekend. The rest of the week we will be on-call starting at 6 PM until 6:00 AM and 8 hours patrol during the week. This schedule was accomplished with only a small budget increase.

The thing we realized is we still would not be able to cover this with just three of us. I then brought up a fourth officer to the Selectmen. The only cost would be for uniforms, if we could find someone already trained. They approved this and Bart Perillo from Franklin was chosen. Officer Perillo worked for the Franklin Police Department for approximately two years and is part-time certified. He started for us in December. Officer Perillo is a family man with two children.

As in the past I would like to take this opportunity to thank the residents of Salisbury for their continued support. Without you we could not do our job. You know who belongs around your part of the community, if you see something out of place, give us a call – we are there to help.

Chief Gary Davis Sgt. Seldon (Don) Nason Officer Mike Campbell Officer Bart Perillo

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfires. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing <u>ANY</u> outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS (All Fires Reported thru December 10, 1999)

| TOTA | LS BY COUNT | TY . | CAUSES OF FIRES REP | ORTED |
|--------------|-------------|-------------|------------------------------|-------|
| | Numbers | Acres | | |
| Hillsborough | 271 | 50 | Debris Burning | 352 |
| Rockingham | 218 | 111 | Miscellaneous* | 279 |
| Merrimack | 213 | 115 | Smoking | 188 |
| Belknap | 139 | 66 | Children | 176 |
| Cheshire | 131 | 28 | Campfire | 161 |
| Strafford | 98 | 26 | Arson/Suspicious | 54 |
| Carroll | 81 | 17 | Equipment Use | 43 |
| Grafton | 70 | 18 | Lightning | 42 |
| Sullivan | 62 | 17 | Railroad | 6 |
| Coos | 18 | 3.25 | | |
| | Total Fires | Total Acres | *Miscellaneous (powerlines, | |
| 1999 | 1301 | 452.28 | fireworks, structures, OHRV) | |
| 1998 | 798 | 442.86 | | |

BUILDING INSPECTOR

During 1999 the following permits were issued:

10 Houses7 Garages20 Additions7 Barns

The Building Inspector's office hours are Wednesday evenings, 6:30 to 8:30 PM at the Academy Hall. I can be reached at 648-2240. The Building Inspector's office is still doing other inspections that were previously being done by the Fire Department.

Respectfully submitted:

Everett Hodge Building Inspector

HEALTH OFFICER

During 1999 I investigated two complaints, did the annual school inspection and reported on four failed septic systems. To contact the Health Officer you can use the same office hours and phone number as for the Building Inspector.

Respectfully submitted:

Everett Hodge Building Inspector

CIP COMMITTEE REPORT

The Capital Improvements Program (CIP) Committee met in 1999 to review the current plan. It was agreed to continue as we have proposed on the chart shown in this town report.

In 2000 the CIP is continuing to work with the Selectmen and Highway Department to identify and prioritize road improvements. The Selectmen, Budget Committee, and Department Heads continue discussions on how to proceed with the architectural study proposal for the town buildings renovation and/or improvements. The CIP committee plans to address with the Selectmen the need to start placing more money in the Capital Reserve Fund (CRF) for land purchases.

The purpose of the CIP Committee is to propose a five-year plan in consultation with the Selectmen, Planning Board and Budget Committee. Our function is to plan ahead, review and change if necessary, always thinking and planning. The CIP Committee is looking for new members, and this is an excellent way to learn about your town. If you are interested in becoming involved with the CIP planning process, please contact the Selectmen.

Respectfully submitted:

Richard Chandler, Chairperson CIP Committee

RECYCLING COMMITTEE

Thank You – to our loyal and good committee group: Peg Boyles, Arthur Cutter, Laura Deming, Wilson Jones, Ed Sawyer and Dennis Wright.

Our intermittent meetings have served to reevaluate any recycling potentials and to keep a recycling attitude. The Committee is continually exploring recycling options.

Representative Russman of Kingston may sponsor a bill that would put a \$5.00 per ton tax on garbage. This bill is designed to encourage recycling. Space is a premium with a high price.

We urge the citizens of Salisbury to think about our future – we need to incur and maintain a recycle attitude.

Respectfully submitted:

Robert E. Underhill, Jr. Committee Chairman

PROPOSED CAPITAL IMPROVEMENTS PROGRAM

| DEPARTMENT | EST. SS | PROJECT | REV. SOURCE | 1999 | 2000 | 2001 | 2002 | 2003 |
|----------------|------------------|---|----------------------------|------------|-----------|----------|--------------|--------------|
| Police Dept | | | | | | | | |
| | s | Replacement of '99 Cruiser In 2010 CRF (\$2,957 – 12/31/99) | CRF | \$ 8,000 | \$3,000 | \$3,000 | \$3,000 | \$3,000 |
| Fire Dept | | | | | | | | |
| | \$200,000 | Replace 1980 Fing # 2 & 1986 Tanker w/ an Engine Tanker in 2017 CRF (\$ 10,181 - 12/31/99) | CRF/Loan | -0- | -()- | -()- | -0- | \$15,000 |
| Rescue Dept | l | | | | | | | |
| | \$100,000 | 1989 Ambulance (no replacement date set) CRF (\$21,592 - 12/31/99) | CRF/Loan | \$ 2,500 | \$5,000 | \$5,000 | \$5,000 | \$5,000 |
| Forestry | | | | | | | <u> </u> | |
| Recreation | | | | | | | | |
| | \$ 7,709* | Well @ Maplewood park CRF (\$6,662 - 12/31/99) | CRF - \$3854.50 | \$3854.50* | -0- | -0- | -0- | -0- |
| Cemeteries | | *1/2 of cost of well from Expendable Trust Fund | 33854.50 | \$3854.50* | -0- | -0- | -0- | -0- |
| Highway | | | | | | | | |
| Підпину | | Highway Equipment CRF (\$11,806 - 12/31/99) | | \$ 2,500 | \$ 2,500 | \$ 2,500 | \$ 2,500 | \$ 2,500 |
| | | Year 2000 Projects | | | | | 1 | |
| | 20,770 4,400 | Hensmith Road 127 & Hensmith Intersection elean-up | Warrant articles - Appr. | | \$69,960 | | | |
| | 24.920 19,870 | Loverin Hill - resurface Brookside Drive - | | | | | | |
| | ••••• | resurface, etc. | ********** | | ••••• | ĺ | 1 | 1 |
| | 4,000 | Rabbitt Road - pave approx. 50 feet | '00 ∧ррг. | | \$17,196 | | İ | |
| | 13,196 | New Road Project | `99 ∧ррг. | | | | | İ |
| Administration | - | | | | | -8- | | 1 |
| | | Fown Buildings & Grounds CRF (\$30,474 - 12/31/99) | WA-Surplus Fund Balance | \$ 5,000 | \$ 40,000 | \$ 5,000 | \$ 5,000 | \$ 5,000 |
| | | Land Purchases Sale of town land & CRF (\$12,915 - 12/31/99) | CRF/Appr/Loan | \$ 2,500 | \$ 5,000 | \$ 5,000 | \$ 5,000 | \$ 5,000 |
| | \$43,735 | 1:911 Maps/Fax Maps To be Completed in 2000 CRF (\$7,791 - 12/31/99) | CRF & Appr WA | \$ 5,000 | 13,800 | -0- | -0- | -0- |
| | i | Library Additions/Renovations | CRF & Appr. | | \$5,000 | \$5.000 | \$5.000 | \$5,000 |

All figures are approximate

1/2000

SUPERVISORS OF THE CHECKLIST

1999 was a quiet year with only the town meeting and school meeting. We held several sessions for corrections to the checklist.

In 2000 we will have four meetings, primary, state elections, town meetings and one school meeting. As always, we will post when the supervisors meet for corrections of the checklist, look for our notices in the bulletins boards on the front of Academy Hall and the Town Hall, and all town residents are free to contact the supervisors with questions.

Any town citizen meeting the requirements may register to vote at the posted sessions of the Supervisors, or by contacting a Supervisor for a registration card. The Town Clerk also has the registration cards. We urge all who are qualified to register and vote.

Respectfully submitted:

Roy Downes, Chairperson Margaret Woods Grace Anderson Supervisors of the Checklist

BARTLETT SUBORDINATE GRANGE #104 For the Community with the Community

Bartlett Grange continues to meet each month, as we have done since it was founded in November of 1884. Our meetings are the first Thursday of each month (unless otherwise posted) upstairs in Academy Hall at 7:30 PM and the hall is handicap accessible.

We are open to new members and welcome you to come for a meeting to see what we are about and what we do.

We continue to have the Adopt-A-Highway project four times a year and pick up litter along Route 4. We are involved in Old Home Day, serve meals to the town officials on election days, help with food baskets around town and sponsor the NH Fire Wardens supper each year. We also give gifts to the Veterans Home in Tilton during the Christmas season.

If you have any questions or interest in our group, please contact me or any other Grange member.

Respectfully submitted:

Harold D. Patten, Master Bartlett Subordinate Grange # 104

SALISBURY RECREATION COMMITTEE

The 1999 baseball / softball and soccer programs were once again a great success. Thank you to all who volunteered to be involved as a coach, umpire or referee. Without your assistance these programs would not be possible.

The clean up of the baseball field was accomplished by a very small group of volunteers, which I would like to thank. A special thank you to Bentley's Landscaping for Chris volunteering his time and the use of his tractor. Hopefully, the year 2000 clean up can be accomplished more effectively with a different approach.

A well was installed at the baseball field, we would like to thank MacDuffie Construction for donating their equipment and time.

Also, this year the plank was replaced on the baseball field bleaches. We would like to extend a big thank you to Kearsarge Concrete for donating the plank and the Merrimack County 4-H Working Steer Club for installing the plank.

The first annual pumpkin carving contest seemed to be enjoyed by all and we hope to have more pumpkins for the 2000 carving contest. We have some talented carvers in our town.

We have had some great suggestions for activities in the coming year. However, we would like to remind you that in order to make different events available volunteers would have to step forward to organize these activities.

Respectfully submitted:

Jerry Lorden, Chairman Chris Waters Rachel MacDuffie RECREATION COMMITTEE



Salisbury Old Home Day Committee

The 1999 celebration of Old Home Days was a huge success. As I am sure everyone knows, it was the 100th celebration for Salisbury. In an effort to make it a memorable event, the Committee chose to have a week long celebration. They tried to have something that would appeal to everyone in town, and judging by the turn out at the events, it succeeded.

Someone or something was definitely looking over Salisbury on August 14, 1999. The large parade made it down Route 4 without a drop of rain, although it threatened many times. It did rain in the late afternoon, luckily after the festivities on the Village Green had ended. It still sent everyone into a frenzy about the fireworks not happening, after all we had been through to have this special event. But somehow, literally by some act of nature, it stopped just in time and Salisbury got their fireworks display.

Many, many thanks to every business and individual who made a donation, to everyone who put money in the donation cans, to everyone who purchased raffle tickets or shirts, or donated in any way. The Committee might have planned the events, but they could not have taken place without participants.

Special thanks to Sharon MacDuffie for organizing the Senior Citizen Dinner which was such a huge success. Thank you to Mary and Jody Heath for allowing the fireworks to be shot from their land. Thank you to Salisbury Historical Society for their continued support. And **thank you** to anyone who helped in any way, no matter what you did, **you** helped to make Salisbury's 100th Old Home Day Anniversary a huge, huge success! I wish I could mention everyone individually.

If there is one thing that is certain, the citizens of Salisbury certainly know how to pull together to make things happen.

Respectfully submitted:

Rachel J. MacDuffie Chairperson

1999 CITIZEN OF THE YEAR Bob Tewksbury





Salisbury's 100th Old Home Day Celebration August 8th – August 15th, 1999

A logo contest was held and on the cover of this year's Town Report is the winning Logo which was designed by Chris McCusker.

Sunday, August 8th - Senior Citizens Supper: Sharon MacDuffie, Chairwoman

A Pasta Supper was prepared by Sharon MacDuffie and her committee and more than 50 Salisbury Senior Citizens came for the delicious meal.

Monday, August 9th - Town Officials & Volunteer Appreciation Night

A reception was held at the Academy Hall with light refreshments and a recognition certificate presented to all in attendance. A Certificate of Appreciation was presented to Rachel MacDuffie by Selectman Mary Heath.

Tuesday, August 10th - Remember When Night

The Salisbury Historical Museum was open from 7:00 to 9:00 PM for the general public to view the past nostalgia.

Wednesday, August 11th - Art Show

Local artists and craftsmen of Salisbury displayed their works of art for the enjoyment of all who came to the viewing.

Thursday, August 12th - Music and Story Telling & Sculptures

Salisbury Free Library hosted Steve Blunt for a music and story telling hour in the afternoon and early evening Mark Ragonese built an arch out of small branches – to create a beautiful wooden arch sculpture. Many of the children helped with this sculpture.

Friday, August 13th - Ice Cream Social

An ice cream social was held on the greens at the Salisbury Town Hall. Ice Cream was enjoyed by both young and old.

Saturday, August 14th – Antiques/Craft Fair – Parade – Awards Presentations – Children's Games - Horseshoe Tournament – Chicken BBQ – Old Home Day Dance – Fireworks Display.

The parade was made up of many organizations, groups, and family entries. We had Miss New Hampshire and Salisbury's honorary Citizen of the Year – Bob Tewksbury was chauffeured by Al Britton. Our own Denoncourt family Fife and Drum Corp marched and played for the last time in this year's parade. They have been participating in many functions for many years and 1999 was their final year.

Sunday, August 15th - FUN DAY

The 4th Annual Oxen Pull, sponsored by the Recreation Committee, welcomed participants in 3 weight classes. Teams competed by invitation only. Thank you to the many local businesses and people that donated prizes and prize money; thanks to Hodges Development for our teamster trophies; thank you to MacDuffie Construction for their time and the use of equipment in our pit; many thanks to our Judge Roy Downes, and our time keeper/announcer, Barry Sanborn.

Although the weather was a bit WET – the pull was held – and the participants (animals and kids) put on a great pull for the audience – who endured the wet weather as well.

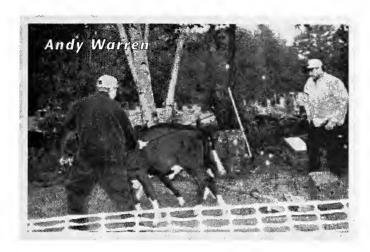
Results of the events were:

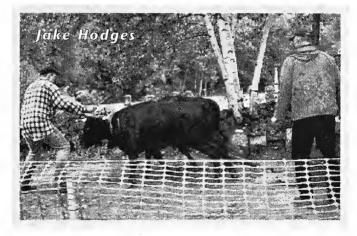
| T the events were. | |
|--------------------|--|
| 1200 Pounds | 1 st - Ben Landry, Salisbury |
| | 2 nd – Tracy Lucas, Wilmot |
| | 3 rd – Harry Anderson, Warner |
| | 4 th – Josh Lucas, Wilmot |
| | 5 th – Eric Pearson, Webster |
| | 6 th - Dana Martin, Pittsfield |
| | 7 th – Peter Lucas, Wilmot |
| | 8 th – Sophie Courser, Warner |
| | 9 th – Andy Warren, Salisbury |
| | 10 th - Krystal Wilson, Littleton |
| | 11th- Harry Anderson, Warner |
| | |
| 1600 Pounds | 1st – Josh Dawson, Warner |
| | 2 nd – Jake Hodges, Salisbury |
| | 3 rd – Ben Landry, Salisbury |
| | 4 th – Nicole Hook, Webster |
| | 5 th - Sophie Courser, Warner |
| | |
| 2000 pounds | 1 st – Nate Mock, Webster |
| | 2 nd – Dana Martin, Pittsfield |
| | 3 rd – Mike Sanborn, Salisbury |
| | 4 th – Josh Lucas, Wilmot |
| | · · · · · · · · · · · · · · · · · · · |

Due to the rain the picnic / cookout and ball game were cancelled.

A GOOD TIME WAS HAD BY ALL WHO PARTICIPATED IN THE WEEK LONG CELEBRATION – A SINCERE THANK YOU TO ALL WHO HELPED TO MAKE IT GREAT AND A SPECIAL THANKS TO OUR OLD HOME DAY CHAIRWOMAN – RACHEL MACDUFFIE.

Don't forget to enjoy the 2000 Old Home Day celebration – August 12th-13th, 2000.













UNH COOPERATIVE EXTENSION

UNH Cooperative Extension provides Merrimack County residents with research-based education and practical information, enhancing their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from county and statewide Extension programming. Among these many local and state efforts are monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting, television and educational programs, 4-H and youth development programs, land use management, food safety, forest stewardship, family finances, meeting the need of low income families, strengthening our communities, developing a strong volunteer base through our local Advisory Council, Master Gardeners, Coverts Project, Family Focus parenting volunteers and 4-H leaders, and providing research-based information to citizens.

In January UNH Cooperative Extension will open the new Family, Home and Garden Education Center located in Manchester. The center will have a toll-free InfoLine staffed by Master Gardeners. The InfoLine will handle questions and requests for information on a wide range of everyday issues concerning home horticulture, water quality, indoor and outdoor pests, indoor air quality, backyard livestock, recreational ponds, nutrition, food safety, family finances and youth development. For more information call 225-5505.

Community efforts include after-school programs, teen assessment projects, land use management planning, wellness teams, town office visits, master gardeners, and working with schools on maintenance of landscaped areas. We have a resource notebook in your town library.

The staff in Merrimack County includes these Extension educators: Peg Boyles, Judith Bush, Debbie Cheever, Nancy Evans, Tim Fleury, Kathleen Jaworski, Debbie Luppold, John Porter, David Seavey, Marilyn Sullivan and three support staff.

Visit our office located at 315 Daniel Webster Highway, Boscawen (right next to the Merrimack County Nursing Home). We're open Monday-Friday, 8 AM until 4 PM. Call us at 225-5505 and 796-2151 or find us on the web at HTTP://CENINFO.UNH.EDU.

VISITING NURSE ASSOCIATION OF FRANKLIN

As we complete our 54th year, we are pleased to report that we are well positioned in the home care arena to enter the new millennium. Our efforts last year to reduce size, concentrate on core services and to prepare for Medicare changes have served us well by enabling us to reduce our costs and improve productivity. The staff of the VNA of Franklin have been key to the success of this endeavor.

The VNA staff have increased productivity without compromising the care quality. The patient satisfaction survey process has validated that our clients are very positive about the services they have received and the manner in which care is delivered. The VNA has increased clinics for blood pressure screening and added to the immunization program by expanding offerings in surrounding towns as requested. It is our goal to serve the communities who support us and to further strengthen the relationship we have enjoyed for 54 years.

The Visiting Nurse Association of Franklin received a New Hampshire Health Care Fund Community Grant in collaboration with the Newfound Area Nursing Association as member agencies for the Caring Community Network of the Twin Rivers. The grant is for program development to serve homebound elders seeking access to health or social services in the Twin Rivers area. We hope that this new program will become a model for other communities in New Hampshire. The New Hampshire Community Grant Fund, under the auspices of the New Hampshire Department of Health and Human Services, Office of Planning and Research, is in its fourth year of supporting the communities' innovation in the pursuit of health and social service problem solving at the local level.

The year 2000 will be one of more changes within the Home Health Care system. The Medicare reimbursement system is expected to change to a Prospective Payment System based upon the agency's record of utilization of services by diagnosis. The new program will require changes in our billing system, patient care delivery system and in our documentation.

The Visiting Nurse Association of Franklin will continue to stay focused on our mission in the community to provide the highest quality home care services to clients.

Salisbury has been well represented by Sara Jones. Marie Howard will be the Salisbury representative as of January 2000. We look forward to continuing to serve the Salisbury residents as we begin our 55th year of home care.

Respectfully submitted: Carol S. Plumb, RN, BSN Executive Director

SALISBURY PLANNING BOARD

Subdivision approvals for 1999 were as follows: Carl & Petra Nozenzo (lot line adjustment), David & Eugene Shaw, Sheila & James Chandler, Peter Merkes, Mark Chamberlin, Patricia McDonough, and Ray and Lucille Robbins.

The Planning Board holds their regular meeting the first Monday of each month. A work session is held every third Wednesday of each month. The public is always welcome to attend the Regular Monday meetings. Current members include: Chris Bentley, Chairman, Geri Burgess, Bill MacDuffie, Sr., Ray Prince and Arthur Cutter, Sr., Ex-Officio. Alternates are Tom Wheeler and Chris Waters. Executive Secretary is Al Tanner and Recording Secretary is Penny Keyser.

Respectfully submitted:

Chris Bentley, Chairman SALISBURY PLANNING BOARD

ZONING BOARD OF ADJUSTMENT

Variance / Special Exception approvals for 1999 were as follows: Steven Heath, Richard Smith, Joan Bullock and Jeffrey Tilton.

The Zoning Board does not hold regular sessions. This board meets only when applications are filed. If you have Zoning questions you should contact the Selectmen's Office, the Building Inspector or John S. Bentley, Chairman of the ZBA. Copies of the Zoning Ordinance are available at the Selectmen's Office as well as applications for variance or special exception.

Current members include: John Bentley, Chairman, Mark Hutchins, Vice Chairman, Mark Nogues, David MacDuffie and Gary Rosen. ZBA is in the process of recruiting a Recording Secretary – please call John Bentley or Margaret Warren if you are interested in serving this committee as secretary.

Respectfully submitted:

John S. Bentley, Chairman
ZONING BORD OF ADJUSTMENT

ZONING ORDINANCE REVISIONS AS PROPOSED BY THE SALISBURY PLANNING BOARD TO BE VOTED ON AT TOWN MEETING: (see warrant article # 2)

The following questions are changes to our current zoning ordinance. These changes were voted on at a public hearing held by the Salisbury Planning Board on January 18, 2000.

PROPOSED REVISIONS TO THE TOWN OF SALISBURY ZONING ORDINANCES

Proposed changes are in bold

ARTICLE IV: GENERAL PROVISIONS

Proposed Change to (H):

H. The excavation of clay, sand, gravel, or loam, or any other form of earth is permitted for private on-site uses in conjunction with the construction of buildings or facilities or in landscaping. Any Town restrictions on disposal of top soil, as in the Site Plan Review Regulations, shall prevail in all instances. Permit(s) required for all commercial excavations shall be carried out under regulations adopted by the local regulatory board, pursuant to authority vested in that board by Town Meeting in accordance with the provisions of RSA 155-E.

Proposed Change to (M) – this is an addition and assumes the label (M):

M. Use of Biosolids must be in compliance with local, state, and federal regulations and/or laws.

ARTICLE V: LOT SIZE AND LOCATION OF BUILDINGS Current (A) with Proposed Deletions:

A. The minimum size of a buildable lot shall be two acres or shall be determined by the type of soil and other physical characteristics of the land, when and if standards and criteria for such a determination are set forth in the Master Plan and in appropriate local land use regulations. (Amended March 11, 1986).

Current (B) with Proposed Deletions:

B. A buildable lot shall have a minimum frontage of 200 feet or a dimension determined by the physical characteristics of the land, when and if standards and criteria are set forth in the Master Plan and in appropriate local land use regulations. Frontage shall be on a Class I through V highway or on an established road in a subdivision approved by the Planning Board. Lots on Class VI roads may be buildable subject to the provisions of RSA 674:41, I(c). (Amended March 11, 1986).

ARTICLE IX: DRIVEWAYS AND OTHER ACCESSES TO TOWN ROADS Proposed Change is the addition of three words in the fourth sentence: It shall be unlawful to construct a driveway or other access to a Town road, or to alter in anyway the size or grade of any driveway, entrance, exit, or approach within the limits of the right-of-way of any Town road to the extent that the new construction or alteration fails to conform to the terms and specifications of a written permit to be issued by the Planning Board or its agent, in accordance with the regulations promulgated by the Planning Board under RSA 236:13. (Amended March 14, 2000).

SALISBURY CONSERVATION COMMISSION

Conservation Commission activity this year included monitoring of wetland permits for construction and for logging operations. We continue to offer advice to citizens on how to apply for permits as well as information as to when they were required, interpreting meaning of the rules.

Calls were handled dealing with possible violations involving logging operation damage to Class VI roads and stream pollution. These issues were resolved by working with responsible loggers. Logging operation is by nature rough on the roads. The general rule is when the cut is completed, the loggers are to leave the roads in a condition equal to or better then as they found them.

One word about ATV use. Please avoid use of ATV's on steep logging skid trails. Erosion does occur that might cause landowners to close off areas. Please be alert and minimize trail wear.

The Commission continues to encourage citizens who want to preserve their land as woodland or fields, to consider donating land or easements to the development rights. The latter allows the owners continued use of their land as woodlands, managing timber cuts or other agriculture uses as they wish. We would be glad to answer questions about what easements are, there uses and your continuing ownership of the land.

The Commission on behalf of all the citizens' wish to thank all the landowners that graciously keep their land open, (not posted) allowing for their neighbors' enjoyment. Whether we are hunting, fishing, snowmobiling, birding, hiking, studying nature, we respect that we are guests on others land. We have a beautiful town to enjoy. We also thank our local snowmobile club members who work to keep area trails safe and clear. We can help by picking up fallen limbs on the trails that you spot while walking.

The Conservation Commission sponsored 'walks about town' program was cut short in 1999 due to conflict in schedules. They will resume in 2000. About six walks are planned. They will combine views of Salisbury old back roads, bogs and woods, with historic points of interest. Walks will be posted at the library and post office.

A new conservation map has been posted at Academy Hall. It shows the town's waterways, some wetland areas, streams, bogs, aquifers, and town and many private roads. Take a look at it next time you are there. A new notebook is available at the library featuring information on statewide conservation activity.

Respectfully submitted: Alvin Tanner, Chairman Nancy Zink-Mailloux Laura Deming Salisbury Conservation Commission

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

12 Cross Street, Penacook, N.H. 03303

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Salisbury is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, and grant preparation.

During 1999, Commission staff provided the Town of Salisbury with information regarding different definitions for multifamily, single family, and apartment style dwelling units. Staff also research how to control removal and sale of earth materials from a development site.

CNHRPC staff also conducted a Community Assistance Visit (CAV) in Salisbury. The purpose of a CAV is to conduct a comprehensive assessment of each community's floodplain management program.

In addition to the local services described above, in 1999 the Central New Hampshire Regional Planning Commission:

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinances, subdivision regulation, and site plan review regulation revisions. Prepared calendar and narrative describing critical dates for Town Meeting.
- Developed new geographic information systems (GIS) map layers including archeological sites, agricultural lands, beach and boat access, cemeteries, historical buildings, mill sites, scenic vistas, conservation lands and ecological communities. The Commission continued to improve its GIS through staff training, improved methodologies, and the upgrade of key GIS equipment.

- * Researched and completed the 1990-1998 CNHRPC Residential, Commercial and Industrial Development Trends Study.
- Completed and distributed the Natural, Cultural and Historical Resources Inventory of the Central NH Region and prepared and incorporated any necessary updates to the document.
- Provided assistance to CNHRPC member and non-member towns regarding National Flood Insurance Program (NFIP) participation and compliance.
- ❖ Facilitated the formation of the CNHRPC Regional Resource Conservation Committee (R2C2).
- ❖ Attended meetings of and provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and the Contoocook and North Branch Rivers Local Advisory Committee (CNBRLAC).
- Coordinated and approved the update of the FY 2001-2003 CNHRPC Transportation Improvement Program (TIP). Responded to inquiries related to the New Hampshire State Ten Year Transportation Improvement Program (STIP) update process.
- Solicited and conducted approximately 100 traffic counts throughout the region.
- Organized and hosted six meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Completed the CNHRPC Regional Bicycle and Pedestrian Plan. The plan was adopted by the Full Commission in May, 1999.
- Initiated work on the update of the CNHRPC Regional Transportation Plan and development of the Regional Multi-Use Trail Plan and Regional Open Space Plan.

For additional information, please contact the CNHRPC staff or your representation to the Commission, Alvin Tanner, or see us on the internet at www.cnhrpc.org.

SALISBURY TOWN MEETING MINUTES MARCH 9, 1999

The meeting was called to order at 1:00 PM with Assistant Moderator John Herbert presiding. (John Herbert was sworn in by Town Clerk Dora Rapalyea at 12:45 PM, due to the regular Moderator Edward Bailey being sick.) The polls were declared open for official voting. Absentee Ballots were cast at approximately 3 PM, there being only one. The Business Meeting was called to order at 7:30 PM with Assistant Moderator John Herbert presiding. An invocation was offered by Isabel Bartz.

To the inhabitants of the Town of Salisbury, in the County of Merrimack, in the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in Salisbury on Tuesday, the 9th day of March, 1999 at one o'clock in the afternoon to act upon the following subjects by ballot. Polls will close for balloting no earlier than the close of the Business Meeting.

1. To choose the following Town Officers: Selectman, Treasurer, Tax Collector, Town Clerk, Road Agent, Library Trustee, Trustee of the Trust Funds, (3) Planning Board, Cemetery Trustee, (3) Budget Committee, and (5) Recreation Committee members.

OFFICIAL BALLOT

| Selectman - 3 years | Christopher A. Waters Mary R. Heath | 112 123 |
|----------------------------|--|------------|
| Tax Collector - 1 year | Gayle B. Landry | 240 |
| Town Clerk - 1 year | Dora L. Rapalyea | 245 |
| Treasurer - 1 year | Norma C. Lovejoy | 237 |
| Cemetery Trustee - 3 years | Pete Ballou | 6 |
| Library Trustee - 3 years | Eileen Barker | 233 |
| Planning Board - 3 years | Geraldine Burgess | 219 |
| | Wm. MacDuffie, Sr. | 13 |
| Planning Board - 1 year | Alvin E. Tanner | 218 |
| Trustee of Trust Funds | Mary R. Heath | 3 |
| Road Agent - 3 years | Chris Bentley | 79 |
| _ | Wm. MacDuffie, Sr. | 159 |
| Budget Committee - 3 years | Peter J. Merkes | 213 |
| | Sandra S. Miller | 211 |
| | Edward Sawyer | 228 |
| Recreation Committee | Jerry Lorden | 216 |
| | Christopher Waters | 211 |

Request for RECOUNT on Selectman for 3 years, made by Christopher Waters in writing on March 10, 1999. Recount done on March 15, 1999. Results are as follows:

Christopher A. Waters 114 Mary R. Heath 122

Mary Heath declared winner by Moderator Edward Bailey.

And to act upon the following subjects at the Business Meeting at $7:30\ PM:$

2. To hear the reports of the Officers of the town, agents, auditors and committees appointed and pass any vote relating thereto.

Motion was made by Walter Scott and seconded by David Rapalyea to accept the article as read.

Vote was in the affirmative.

To see if the Town will vote pursuant to RSA 231:22-a to reclassify sixteen hundred feet (1600') of Buckhorn Road, beginning at the west end of Scribner Road and ending at a point two hundred feet (200') west of so called Tuttle Road, from its current status as a class VI road to a class V road; and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purpose bringing the road up to Town road standards. effective date of the reclassification of the road shall be determined by the Selectmen when the road upgrade or appropriate portions thereof (By petition.) (The Selectmen and completed. Budget Committee do not recommend this appropriation.)

Motion was made by David Rapalyea and seconded by John Bentley to accept the article as read. A request for a secret ballot was received from Pete Merkes, Budget Committee Chairman, in writing to the Moderator.

Richard Chandler, Selectman, pointed out this article could start a precedent to maintain other class VI roads, if passed.

Mark Chamberlin asked for any reason why he should vote for this article. Martha Patten spoke in favor of the article saying that there already was a house on this road, and that the town meeting vote to reclassify the road to class VI should never have happened.

Pete Merkes, Chairman of the Budget Committee, spoke against this article, saying it would only serve one family, and wouldn't be fair to the townspeople and that it would set a precedent for other reclassifications, and that the town didn't have the money to maintain all these roads.

Rita Champagne spoke in favor of the article saying that the Cutters were not the only ones that would benefit from the change, because a lot of other people used the road.

Secret ballot was then taken.

YES 30 NO 75

Article was defeated.

4. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to be added to the Police Emergency Services Equipment Capital Reserve Fund, established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Walter Scott and seconded by David Rapalyea to accept the article as read.

Vote was in the affirmative.

5. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500) to be added to the Reassessment of the Town Capital Reserve Fund, established in 1986. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Norma Lovejoy and seconded by Walter Scott to accept the article as read.

Vote was in the affirmative.

6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Town Buildings and Grounds Capital Reserve Fund, established in 1972 and renamed in 1992. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Shara Coull and seconded by Pete Ballou to accept the article as read.

Vote was in the affirmative.

7. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500) to be added to the Highway Equipment Capital Reserve Fund, established in 1971. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Walter Scott and seconded by Sally Jones to accept the article as read.

Vote was in the affirmative.

8. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the E-911/Tax Map Capital Reserve Fund, established in 1993. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Gudy Ipsen and seconded by Sandra Miller to accept the article as read.

Vote was in the affirmative.

9. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500) to be added to the Town Land Acquisition Capital Reserve Fund, established in 1996. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Walter Scott and seconded by Chris Bentley to accept the article as read.

Vote was in the affirmative.

10. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500) to be added to the Rescue Emergency Services Equipment Capital Reserve Fund, established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Tammy Miner and seconded by Sandra Miller to accept the article as read.

Vote was in the affirmative.

11. To see if the Town will vote to withdraw Fifty Nine Thousand, Four Hundred Dollars (\$59,400) from the Road Maintenance Capital Reserve Fund and to appropriate said sum for maintenance of and repairs of the Flood Control Basin roads and bridges. (The Selectmen and Budget Committee recommend this appropriation.)

Motion was made by Walter Scott and seconded by David Rapalyea to accept the article as read.

Vote was in the affirmative.

12. To see if the Town will vote to establish a Hensmith Road Capital Reserve Fund for the purpose of paving Hensmith Road and straightening the "S" curve and related work thereto; and to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be placed into this Capital Reserve Fund. (By petition.) (The Selectmen and Budget Committee do not recommend this appropriation.)

Motion was made by David Rapalyea and seconded by Walter Scott to accept the article as read.

At this time Esther Paradie read an amendment to Article 2, reading as follows: To see if the Town will vote to create a Hensmith Road Capital Reserve Fund for the purpose of road improvements and related work thereto; and to appropriate the sum of twenty-five thousand dollars (\$25,000) to the Hensmith Road Capital Reserve Fund and to designate the Selectmen as overseers of the funds.

Motion was made by David Rapalyea and seconded by Everett Hodge to accept amended article as read.

Esther Paradie explained that her wish was for upkeep and cutting of vegetation on Hensmith Road.

David Linnane asked if a warrant article was necessary to have work done on your road and he was advised it was not necessary.

Vote was called for on the amended article as read.

Amended article was defeated.

A secret ballot was requested in writing by Pete Merkes, Budget Committee Chairman.

Discussion continued now on the original article. Pete Merkes stated it would be unfair to have a Capital Reserve Fund for just Hensmith Road. The Budget Committee would like to see all roads taken care of equally.

Ballot vote was Yes 13 No 95

Article was defeated.

13. To see if the Town will vote to raise and appropriate the sum of \$559,275. Which represents the operating budget. This sum does not include the amounts appropriated in special or individual warrant articles in this warrant.

Motion was made by Walter Scott and seconded by David Rapalyea to accept the article as read.

Vote was in the affirmative.

14. To see if the Town will vote pursuant to RSA 23:1:79-:81 to designate Little Hill Road, for its entire length, an existing class V highway, as a summer road only, to be maintained and kept open only from April 10 to December 10 of each year.

Motion was made by Sally Jones and seconded by Al Tanner to accept article as read.

Selectman Richard Chandler pointed out on a map where Little Hill Road was and stated there are no houses on this road. It was also pointed out that the road could be opened later than April 10th, and closed earlier than December 10, depending on the weather, by the Selectmen.

Daisy Dunham asked about this being a mail route, and she was advised that it had been but wasn't any longer.

Vote was in the affirmative.

15. To see if the Town will vote pursuant to RSA 80:80, to authorize the Selectmen to convey real estate tax liens or property acquired in default of redemption of tax liens, by sealed bid, public auction or in such manner as justice may require. This authority shall continue indefinitely until rescinded by future action of the Town Meeting.

Motion was made by Norma Lovejoy and seconded by David Rapalyea to accept the article as read.

Question asked by David Linnane what this article meant. Selectman Mary Heath explained it was to add the wording 'or in such manner as justice may require', which had been added to RSA 80:80, VI by the legislature.

Vote was in the affirmative.

16. Polling hours in the Town of Salisbury are now 8:00 AM to 7:00 PM. Shall we place a question on the state election ballot to change polling hours so that polls shall open at 11:00 AM and close at 7:00 PM for all regular state elections, beginning in November 2000.

Motion was made by David Rapalyea and seconded by Walter Scott to accept the article as read.

Selectman Mary Heath pointed out that only a few people come to the polls between 8-11 AM, it would save the town money, on State and Federal elections only.

Vote was in the affirmative.

17. To see if the Town will vote to authorize the Selectmen to sell Town property with a value under Three Thousand Dollars (\$3,000).

Motion was made by Walter Scott and seconded by Sally Jones to accept the article as read.

Roy Downes asked if we needed to vote on this every year, and he was advised that we did.

Vote was in the affirmative.

18. To transact any other business that may legally come before this meeting.

Motion was made by David Rapalyea and seconded by Walter Scott to accept the article as read.

Selectman Mary Heath announced that this summer would be Salisbury's 100th Old Home Day, and this year the Old Home Day Committee would like to have a week long celebration. Anyone with some ideas and who would like to help could call the Old Home Day Committee.

Vote was in the affirmative.

Meeting adjourned at 8:50 PM.

Respectfully submitted,

Dora L. Rapalyea, CMC TOWN CLERK

MARRIAGES REGISTERED IN THE TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 1999

| Salisbury, NH | Jennifer E. Livingston | Salisbury, NH | Kevin M. Trager | Moultonborough, NH | 10-30-99 |
|---------------|------------------------|---------------|------------------------|----------------------|---------------------|
| Norton, MA | Judith A. Nash | Salisbury, NH | Richard M. Pivirotto | Salisbury, NH | 10-23-99 |
| Salisbury, NH | Margaret B. Wood | Salisbury, NH | Steven J. Robertshaw | Portsmouth, NH | 10-18-99 |
| Virginia | Eileen Joan Hatten | DC | Daniel James Lynch | Potter Place, NH | 09-04-99 |
| London, NH | Hilary E. Mulkhey | Salisbury, NH | Edward J. Denoncourt | Salisbury, NH | 08-28-99 |
| Salisbury, NH | Alicia A. Harris | Salisbury, NH | Christopher R. Bentley | Pittsburg, NH | 06-28-99 |
| Salisbury, NH | Michelle Moses | Salisbury, NH | Napoleon Vasquez | Salisbury, NH | 66-50-90 |
| Salisbury, NH | Bonnie B. Perkins | Salisbury, NH | Jeffrey M. Nevin | Franklin, NH | 05-28-99 |
| RESIDENCE | NAME OF BRIDE | RESIDENCE | NAME OF GROOM | PLACE OF MARRIAGE | DATE OF MARRIAGE |

I hereby certify that the above is correct according to my knowledge and belief.

Dora L. Rapalyea, CMC Town Clerk

BIRTHS REGISTERED IN THE TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 1999

| DATE OF BIRTH | PLACE OF BIRTH | NAME OF CHILD | NAME OF FATHER | MOTHER'S NAME |
|------------------|----------------|------------------------|--------------------|-------------------------|
| 01-28-99 | New London, NH | Sarah Elizabeth Irving | Christopher Irving | Jennifer Decatur-Irving |
| 01-30-99 | Salisbury, NH | Jonah Silas Platte | Ralf Platte | Dawn Platte |
| 03-12-99 | Concord, NH | Molly Rose Schilling | Jason Schilling | Holly Schilling |
| 06-01-99 | Concord, NH | Alisha Ann Smart | Shane Smart | Rebecca Smart |
| 07-01-99 | Concord, NH | Evan William Wimsatt | John Wimsatt | Cathleen Wimsatt |
| 66-90-20 | Concord, NH | Steven Robert Frenette | Eugene Frenette | Judy Frenette |
| 07-29-99 | Concord, NH | Jacob Andrew Arseneau | Ваггу Arseneau | Kathy Arseneau |
| 10-20-99 | Concord, NH | Samuel Dean Ladd | William Ladd | Cynthia Ladd |
| 11-09-99 | Concord, NH | Ryan Joseph Heath | Joseph Heath, IV | Wendy Heath |
| 11-22-99 | Concord, NH | Zachary Ryan Laroche | John Laroche | Kristy Laroche |
| | | | | |

I hereby certify that the above is correct according to my knowledge and belief.

Dora L. Rapalyea, CMC Town Clerk

DEATHS REGISTERED IN THE TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 1999

| MOTHER'S MAIDEN NAME | Effie Pritchard | Annie Burpee | Mary White | |
|-------------------------|-----------------|-----------------------|---------------------|--|
| NAME OF FATHER | William Moore | Robert Wheeler | William Tucker | |
| NAME OF DECEASED | Rachel M. Shaw | Mildred W. Batchelder | Edith Eileen Barker | |
| PLACE OF DEATH | Concord, NH | Concord, NH | New London, NH | |
| DATE | 02-16-99 | 07-12-99 | 66-80-80 | |

I hereby certify that the above is correct according to my knowledge and belief.

Dora L. Rapalyea, CMC Town Clerk

- NOTES -

- NOTES -



TOWN MEETING SCHEDULE

March 14, 2000 Polls Open 1:00 PM – Close after Business Meeting Business Meeting at 7:30 PM

Town Office Hours
Telephone: 648-2473 / FAX: 648-6658

SELECTMEN'S OFFICE:

Tuesday and Thursday 9AM – 12 PM

(Academy Hall)

Meet 2nd and 4th Monday @ 7 PM Work sessions scheduled and posted as

necessary.

TOWN CLERK:

Tuesday Wednesday

5:30 to 8:30 PM 2:00 to 6:30 PM

(In charge of auto & boat registrations, vital records, dog licenses)

TAX COLLECTOR:

Tuesday

6:30 to 8:30 PM

(In charge of property and yield taxes)

Wednesday

8:30 AM to Noon

(Appointments for the above can be made as necessary.)

LIBRARY:

Tuesday

1:00 to 5:00 PM

648-2278

Thursday

9:00 AM to Noon 3:00 to 6:00 PM

Friday

6:00 to 8:00 PM

Saturday

1:00 to 4:00 PM

TOWN HALL: 648-2747

BUILDING INSPECTOR:

Wednesday

6:30 to 8:30 PM

PLANNING BOARD:

Meets 1st Monday each month 7 PM at

Academy Hall. Work Sessions 3rd Wednesday each month, 7 PM at

Academy Hall.

ZONING BOARD:

Meetings posted.

POLICE DEPARTMENT:

Emergency Number:

911

Non-Emergency No:

934-0240

FIRE & RESCUE:

Emergency Number:

911